SECTION 5 SWITCHED SERVICES

5.1 Rates and Charges

Rates and charges are listed in this section by type of service.

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SECTION 5 SWITCHED SERVICES (Continued)

5.4 <u>LightXpress</u>

5.4.1 Actual Monthly Recurring Charges

a. Tier 1 Aggregate Billable Minutes of Use (MOU)*

		DAY	EVENING	NIGHT
0 -	100,000	.1001	.0951	.0951
100,001-	120,000	.0981	.0941	.0941
120,001-	140,000	.0961	.0931	.0931
140,001-	160,000	.0941	.0921	.0921
160,001-	180 <u>,</u> 000	.0921	.0911	.0911
180,001-	200,000	.0901	.0901	.0901
200,001-	300,000	.0881	.0891	.0891
300,001-	400,000	.0861	.0881	.0881
400,001-	500,000	.0851	.0871	.0871
500,001-	750,000	.0841	.0861	.0861
750,001-	1,000,000	.0831	.0851	.0851
1,000,000+		.0821	.0841	.0841

b. Tier 2 Aggregate Billable Minutes of Use*

		DAY	EVENING	NIGHT
0 -	100,000	.1301	.1101	.1101
100,001-	120,000	.1145	.1091	.1091
120,001-	140,000	.1056	.1081	.1081
140,001-	160,000	.1049	.1071	.1071
160,001-	180,000	.1042	.1061	.1061
180,001-	200,000	.1017	.1051	1051
200,001-	300,000	.1017	.1041	.1041
300,001-	400,000	.1017	.1031	.1031
400,001-	500,000	.1017	.1021	.1021
500,001-	750,000	.1017	.1011	.1011
750,001-	1,000,000	.1017	.1001	.1001
1,000,000+		.1017	.0991	.0991

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SECTION 5 SWITCHED SERVICES (Continued)

5.4 **LightXpress**

5.4.1 **Actual Monthly Recurring Charges**

c. **Banded Rates**

<u> </u>	Nonthly Minutes of Use	Band 1 Day	Band 1 Evening	Band 1 Night
0.1	- 100,000	.1301	.1101	.1101
100,000.	1- 120,000	.1145	.1091	.1091
120,000.	1- 140,000	.1056	.1081	.1081
140,000.	1- 160,000	.1049	.1071	.1071
160,000.	1- 180,000	.1042	.1061	.1061
180,000.	1- 200,000	.1017	.1051	.1051
200,000.	1- 300,000	.1017	.1041	.1041
300,000.	1- 400,000	.1017	.1031	.1031
400,000.	1- 500,000	.1017	.1021	.1021
500,000.	1- 750,000	.1017	.1011	.1011
750,000.	1- 1,000,000	.1017	.1001	,1001
1,000,00	0.1- Over	.1017	.0991	.0991

d. Tier 1, Tier 2, and Off-Net Locations

Tier 1

LATA No. LATA Name

Tier 2

LATA No. LATA Name

Banded

462 Louisville

922 Cincinnati

466 Winchester

All LATAs not listed under Tier 1 or Tier 2

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SECTION 5 SWITCHED SERVICES (Continued)

5.4 <u>LightXpress</u>

5.4.1 <u>Monthly Recurring Charges</u>

- c. No minimum amount of calling is necessary in order to subscribe to LightXpress.
- d. Access Line
 - Central Office Connection Charge NOTE 1
 Access line to customer premises NOTE 1
- e. Special Billing
 - 1. Call Records on Magnetic Tape ICB

5.4.2 <u>Actual Nonrecurring Charges</u>

NOTE 1

ICB: Individual Case Basis

NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.5. Switched Light Express

Monthly Recurring Charges

a. * Tier 1 Aggregate Billable Minutes of Use (MOU)

Monthly Minutes of Use	Day	<u>Evening</u>	Night
0 - 2,400.0	.1601	.1221	.0936
2,400.1 - 6,000.0	.1551	.1201	.0936
6,000.1 - 18,000.0	.1471	.1191	.0936
18,000.1 - 30,000.0	.1431	.1181	.0936
30,000.1 - PLUS	.1401	.1171	.0936

b. * Tier 2 Aggregate Billable Minutes of Use (MOU)

Monthly Minutes of Use	Day	Evening	Night
0 - 2,400.0	.1801	.1266	.0936
2,400.1 - 6,000.0	.1741	.1210	.0936
6,000.1 - 18,000.0	.1621	.1210	.0936
18,000.1 - 30,000.0	.1571	.1210	.0936
30,000.1 - PLUS	.1531	.1210	.0936
Payphone Use Charge \$0.3	80		

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SECTION 5 SWITCHED SERVICES (Continued)

5.5. Switched Light Express (Continued)

5.5.1B Monthly Recurring Charges (Continued)

Banded Rates c.

			DAY	
Monthly Minutes of Use				Band 1
0	-	2,400.0		.1801
2,400.1	-	6,000.0		.1741
6,000.1	-	18,000.0		.1621
18,000.1		30,000.0		.1571
30,000.1		PLUS		.1531
			EVENING	
Monthly Minutes of Lles		*	EVENING	B : 1.4
Monthly Minutes of Use				Band 1
0	- ,	2,400.0		.1266
2,400.1	-	6,000.0		.1210
6,000.1	-	18,000.0		.1210
18,000.1	-	30,000.0		.1210
30,000.1	-	PLUS		.1210
			<u>NIGHT</u>	
Monthly Minutes of Use				Band 1
0		2,400.0		0000
2,400.1	-	•		.0936
6,000.1	-	6,000.0 18,000.0		.0936
18,000.1	_	30,000.0		.0936
30,000.1	-	PLUS		.0936
00,000.1	-	FLUS		.0936

Tier 1 Tier 2

LATA NO. LATA NAME

LATA NO. LATA NAME

Banded

462 Louisville

922 Cincinnati

466 Winchester

All LATAs not listed under Tier 1087-FiesERVICE COMMISSION OF KENTUCKY

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SECTION 5 SWITCHED SERVICES (Continued)

5.6 <u>Business Directory Assistance Service (DA)</u>

5.6.1 Actual Rates and Charges

Per Call Basis

5.6.2 Volume Discount Structure*

Directory Assistance Calls per month **

1.	_	50 Calls	\$.85
51		500 Calls	.80
501	_	5,000 Calls	.75
5,001	_ * .	25,000 Calls	.71
25,001	_	50,000 Calls	.68
50,001	- 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	PLUS Calls	.67

^{*} This discount applies to all domestic calls that are dialed: 1+(area code) + 555-1212.

5.6.3 Residential Directory Assistance Service (DA)

Per call rate:

\$1.40

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^{**}Volume discounts apply retroactive to all domestic Directory Assistance calls.

SECTION 5 SWITCHED SERVICES (Continued)

- 5.7 <u>Lightcom Service</u>
- 5.7.1 Monthly Recurring Charges
 - a. Mileage Bands

DAY RANGE 1 \$ 0.16 **EVENING** \$ 0.14

NIGHT \$ 0.09

b. Above rates applicable to on-net and off-net usage.

c. Access Line

Central Office Connection, per end

a. First Line

b. Each Additional

NOTE 1

.

NOTE 1

2. Access line to customer premises/Local loops

NOTE 1

d. Special Billing

1. Call Records on Magnetic Tape

ICB

5.7.2 <u>Actual Nonrecurring Charges</u>

NOTE 1

NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.7 <u>LightCom Service</u>

5.7.3 <u>LightCom Discounts</u>

LightCom Discount Structure

Monthly Revenue	Discount	<u>%</u>	Monthly Revenue	Discount	%
	<u>Min</u> .	<u>Max</u> .		Min.	Max.
\$0 - \$ 4,999	0%	0%	\$ 14,000 - \$ 16,999	9%	18%
\$ 5,000 - \$ 5,999	1.75%	3.5%	\$ 17,000 - \$ 19,999	9%	18%
\$ 6,000 - \$ 6,999	3%	6%	\$ 20,000 - \$ 23,999	10%	20%
\$ 7,000 - \$ 7,999	5%	10%	\$ 24,000 - \$ 29,999	11%	22%
\$ 8,000 - \$ 8,999	6%	12%	\$ 30,000 - \$ 39,999	13%	26%
\$ 9,000 - \$ 9,999	6%	12%	\$ 40,000 - \$ 64,999	14%	28%
\$10,000 - \$10,999	7%	14%	\$ 65,000 - \$129,999	14%	28%
\$11,000 - \$11,999	8%	16%	\$130,000 - \$200,000	15%	30%
\$12,000 - \$13,999	8%	16%	\$200,001 +	15%	30%

LightCom Discount Structure

Monthly Revenue	Discount %	Monthly Revenue	Discount %
\$0 - \$ 4,999	0%	\$14,000 - \$ 16,999	12%
\$ 5,000 - \$ 5,999	2%	\$17,000 - \$ 19,999	13%
\$ 6,000 - \$ 6,999	4%	\$20,000 - \$ 23,999	14%
\$ 7,000 - \$ 7,999	6%	24,000 - \$ 29,999	15%
\$ 8,000 - \$ 8,999	7%	\$30,000 - \$ 39,999	16%
\$ 9,000 - \$ 9,999	8%	\$40,000 - \$ 64,999	17%
\$10,000 - \$10,999	9%	\$65,000 - \$129,999	18%
\$11,000 - \$11,999	10%	\$130,000 - \$200,000	19%
\$12,000 - \$13,999	11%	\$200,001 +	20%

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SECTION 5 SWITCHED SERVICES (Continued)

5.7 <u>LightCom Service</u>

5.7.4A Monthly Recurring Charges

1. LightCom Access Options (Note 1)

(a) Dial-One Access

SOUTH CENTRAL BELL SERVING AREA

Mileage Bands	Actual Rate
0 - 1	\$.0450
2 - 4	\$.0500
5 - 8	\$.0500
9 - 10	\$.0550
11 - 15	\$.0550
16	\$.0550
17 - 20	\$.0600
21 - 22	\$.0600
23 - 25	\$.0600
26 - 30	\$.0650
31 - 40	\$.0700
41 - 50	\$.0700
51 - 55	\$.0700
56 - 70	\$.0700
71 - 100	\$.0700
101 - 124	\$.0700
125 +	\$.0700

Evening and Night/Weekend

NOTE 1:

All other LightCom terminating rates and charges apply in addition to the Dial-One LightCom access option rates.

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SECTION 5 SWITCHED SERVICES (Continued)

5.7 <u>LightCom Service</u>

5.7.4B Monthly Recurring Charges

1. LightCom Access Options (NOTE 1)

(a) Dial-One Access (Continued)

CINCINNATI BELL SERVING AREA

	Mileage Bands	Actual Rate
	0 - 1	\$.0450
	2 - 4	\$.0450
	5 - 8	\$.0450
• .	9 - 10	\$.0500
	11 - 15	\$.0500
	16	\$.0500
	17 - 20	\$.0500
	21 - 22	\$.0500
* .	23 - 25	\$.0550
	26 - 30	\$.0600
	31 - 40	\$.0600
	41 - 50	\$.0600
	51 - 55	\$.0600
•	56 - 70	\$.0600
	71 - 100	\$.0600
	101 - 124	\$.0600
	125 +	\$.0600
Evening and Nig	ht/Weekend	\$.0200
4.5		

NOTE 1:

All other LightCom terminating rates and charges apply in addition to the Dial-One LightCom access option rates.

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SECTION 5 SWITCHED SERVICES (Continued)

5.7 LightCom Service

5.7.4C Monthly Recurring Charges

1. LightCom Access Options (NOTE 1)

(b) Enhanced LightCom

SOUTH CENTRAL BELL SERVING AREA

Mileage Bands	Actual Rate
0 - 1	\$.0350
2 - 4	\$.0400
5 - 8	\$.0400
9 - 10	\$.0450
11 - 15	\$.0450
16	\$.0450
17 - 20	\$.0500
21 - 22	\$.0500
23 - 25	\$.0500
26 - 30	\$.0550
31 - 40	\$.0600
41 - 50	\$.0600
51 - 55	\$.0600
56 - 70	\$.0600
71 - 100	\$.0600
101 - 124	\$.0600
125 +	\$.0600

Evening and Night/Weekend

NOTE 1: All other LightCom rates and charges apply in addition to the Enhanced LightCom access option rates.

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SECTION 5 SWITCHED SERVICES (Continued)

5.7 <u>LightCom Service</u>

5.7.4D Monthly Recurring Charges

1. LightCom Access Options (Continued)

(a) Enhanced Lightcom (NOTE 1)

CINCINNATI BELL SERVING AREA

Mileage Bands	Actual Rates
0 - 1	\$0.0350
2 - 4	\$0.0350
5 - 8	\$0.0350
9 - 10	\$0.0400
11 - 15	\$0.0400
16	\$0.0400
17 - 20	\$0.0400
21 - 22	\$0.0400
23 - 25	\$0.0450
26 - 30	\$0.0500
31 - 40	\$0.0500
41 - 50	\$0.0500
51 - 55 ₀	\$0.0500
56 - 70	\$0.0500
71 - 100	\$0.0500
101 - 124	\$0.0500
125 +	\$0.0500
Evening and Night/Weekend	\$0.2000

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SECTION 5 SWITCHED SERVICES (Continued)

5.7 <u>LightCom Service</u> (Continued)

5.7.4E <u>Monthly Recurring Charges</u> (Continued)

1. LightCom Access Options (Continued)

(b) QCC Provided Circuits

2 wire circuit NOTE 1 4 wire circuit NOTE 1

5.7.5 <u>Actual Nonrecurring Charges</u>

NOTE 1

NOTE 1: Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.7 <u>LightCom Service</u> (Continued)

5.7.6A Monthly Recurring Charges

1. LightCom Access Options (Continued)

c. Dedicated Access

NOTE 1

Monthly Charges
Per Circuit End
ACTUAL RATE

d. Access Line

Access Line to Customer Premises
 Private Line Local Loop
 DS-1 Local Loop

NOTE 2 NOTE 2 NOTE 2

5.7.7 <u>Actual Nonrecurring Charges</u>

NOTE 2

NOTE 1: All other LightCom terminating rates and charges apply in addition to the Dedicated LightCom

access option rates.

NOTE 2: Access to QCC's facilities is the responsibility of the customer. Access may be furnished by

QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the

option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.8 Advanced LightCom

5.8.1 Monthly Recurring Charges

a. Range Miles DAY EVENING NIGHT
Range 1 .1330 .1000 .1000

b. Access Line

1. Central Office Connection, per end NOTE 1
2. Access Line to Customer Premises NOTE 1

c. Special Billing

1. Call records on magnetic tape

ICB

5.8.2

Actual Nonrecurring Charges

NOTE 1

NOTE 1: Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.10 UNICOM (EasyLine)

Monthly Recurring Charges

MONTHLY USAGE HOU	<u>IRS</u>		DAY RATES PER MOU
USAGE LEVEL 1	0.01 - 10.00		<u>BAND 1</u> .2000
USAGE LEVEL 2	10.10 - 75.00		.1799
USAGE LEVEL 3	75.10 - 200.00		.1545
USAGE LEVEL 4	200.10 - PLUS		.1440
MONTHLY USAGE HOU	<u>RS</u>		EVENING RATES FOR MOU
			RANGE 1
USAGE LEVEL 1	0.01 - 10.00		.1400
USAGE LEVEL 2	10.10 - 75.00		.1200
USAGE LEVEL 3	75.10 - 200.00		.1200
USAGE LEVEL 4	200.10 - PLUS		.1200
MONTHLY USAGE HOU	<u>RS</u>		NIGHT/WEEKEND RATES PER MOU
			RANGE 1
USAGE LEVEL 1	0.01 - 10.00		.1150
USAGE LEVEL 2	10.10 - 75.00		.1150
USAGE LEVEL 3	75.10 - 200.00		.1100
USAGE LEVEL 4	200.10 - PLUS		.1100
Payphone Use Charge	\$0.30	A STATE OF THE STA	
rayphone Use Charge	\$0.30		

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SECTION 5 SWITCHED SERVICES (Continued)

5.10 <u>UNICOM (EasyLine)</u>

5.10.1 Actual Monthly Recurring Charges

A. Group Service Discount

Discounts as set forth below, will be given to those EasyLine customers who have subscribed to the Group Service Discount referred to in Section 2.34. This discount is not applicable to local loops, taxes and installation charges. If QCC is offering a promotional discount to its EasyLine customers that is greater than the group service discount listed below, QCC will allow the group service discount customers to receive the greater discount if it is requested at the time the customer signs the group service discount contract. Once a customer has signed the contract, the customer will not be eligible for any existing or new discounts until the term of their contract expires.

Discount 5%

5.10.2 Ranges by Originating NPA

Originating NPA	502 606 Ranges
502 606	1

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SECTION 5 SWITCHED SERVICES (Continued)

Addendum To Price List

UNICOM (EasyLine) Service

- 1. Tariff Reference: Section 5.10.1A
- 2. Name of Service: UNICOM (EasyLine)
- 3. QCC will offer 5% off its Day, Evening and Night/Weeked Rates to customers who sign a thirteen (13) month contract for LCI's EasyLine Service.
- 4. This promotion is not available to customers who are currently receiving a EasyLine promotion; however, those customers will become eligable if their existing promotion ends during the term of this promotion.
- In the event that the customer elects to cancel this agreement prior to the full twelve (12) months,
 QCC reserves the right to bill the customer for the discount credits issued under this agreement.
- 6. This promotion will remain in effect until this addendum is cancelled.

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SECTION 5 SWITCHED SERVICES (Continued)

5.11 UNICOM (MacroLine)

5.11.1A Monthly Recurring Charges

a. Access Line to Customers Premises

NOTE 1

b. Terminating Rates

	MONTHLY US HOURS	SAGE	DAY RATES PER MOU RANGE 1
Usage Level 1	0.00 -	500.00	.1298
Usage Level 2	500.01 -	700.00	1288
Usage Level 3	700.01 -	1000.00	.1202
Usage Level 4	1000.01 -	1500.00	.1155
Usage Level 5	1500.01 -	2000.00	.1109
Usage Level 6	2000.01 -	3000.00	.1094
Usage Level 7	3000.01 -	PLUS	.1068

NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.11 <u>UNICOM (MacroLine)</u> (Continued)

5.11.1A <u>Actual Recurring Charges</u>

B. <u>Terminating Rates</u> (Continued)

	MONTHLY US HOURS	SAGE	EVENING RATES PER MOU RANGE 1	
Usage Level 1	0.00 -	700.00	.1143	
Usage Level 2	700.01 -	1500.00	.1124	
Usage Level 3	1500.01 -	2000.00	.1080	
Usage Level 4	2000.01 -	PLUS	.1067	

	MONTHLY USAGE HOURS		NIGHT/WEEKEND RATES PER MOU RANGE 1
Usage Level 1	0.00-	700.00	.0983
Usage Level 2	700.01 -	1500.00	.0867
Usage Level 3	1500.01 -	PLUS	.0824

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SECTION 5 SWITCHED SERVICES (Continued)

5.11 <u>UNICOM (MacroLine)</u> (Continued)

Monthly Recurring Charges

NOTE 1

Group Service Discount

Discounts as set forth below, will be given to those MacroLine customers who have subscribed to the Group Service Discount referred to in Section 2.34. This discount is not applicable to local loops, taxes and installation charges. If QCC is offering a promotional discount to its MacroLine customers that is greater than the group service discount listed below, QCC will allow the group service discount customers to receive the greater discount if it is requested at the time the customer signs the group service discount contract. Once a customer has signed the contract, the customer will not be eligible for any existing or new discounts until the term of their contract expires.

Discount 50/

Nonrecurring Charges

NOTE 1

Payphone Use Charge

\$0.30

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NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.12 UNICOM (WAL) (Continued)

Monthly Recurring Charges

a. Access Charges Per 2-Wire DAL

Per 4-Wire DAL

ACTUAL RATE

NOTE 1 NOTE 1

b.

Minute Usage Charges:

MONTHLY USAGE HOURS

RATES PER MOU

MONT	HLY USA	GE	DAY	EVENING	NIGHT/WEEKEND
			RANGE 1	RANGE 1	RANGE 1
Usage	Level 1	0.00 - 10.00	.1671	.1385	.1035
Usage	Level 2	10.10 - 30.00	.1650	.1385	.1035
	Level 3	30.10 - 50.00	.1634	.1385	.1035
Usage	Level 4	50.10 - 100.00	.1623	.1364	.1004
Usage	Level 5	100.00 - 200.00	.1508	.1303	.0972
Usage	Level 6	200.10 - 300.00	1492	.1292	.0933
Usage	Level 7	300.10 -500.00	.1455	.1256	.0923
Usage	Level 8	500.10 - 700.00	.1395	.1248	.0912
Usage	Level 9	700.10 - PLUS	.1387	.1238	.0902

Nonrecurring Charges

NOTE 1

Payphone Use Charge \$0.30

NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.12 UNICOM (WAL)

5.12.1 <u>Monthly Recurring Charges</u> (Continued)

1.1 Group Discount Service

Discounts as set forth below, will be given to those WAL customers who have subscribed to the Group Service Discount referred to in Section 2.34. This discount is not applicable to local loops, taxes and installation charges. If QCC is offering a promotional discount to its WAL customers that is greater than the group service discount listed below, QCC will allow the group service discount customers to receive the greater discount if it is requested at the time the customer signs the group service discount contract. Once a customer has signed the contract, the customer will not be eligible for any existing or new discounts until the term of their contract expires.

Discount 5%

5.12.3 Ranges by Originating NPA

Originating NPA	502 606 Ranges
 502 606	1

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SECTION 5 SWITCHED SERVICES (Continued)

Addendum To Price List

UNICOM (WAL) Service

1. Tariff Reference: Section 5.12.1.

2. Name of Service: UNICOM (WAL)

- 3. QCC will offer 5% off its Day, Evening and Night/Weeked Rates to customers who sign a thirteen (13) month contract for LCI's WAL Service.
- 4. This promotion is not available to customers who are currently receiving a WAL promotion; however, those customers will become eligable if their existing promotion ends during the term of this promotion.
- 5. In the event that the customer elects to cancel this agreement prior to the full thirteen (13) months, QCC reserves the right to bill the customer for the discount credits issued under this agreement.
- 6. This promotion will remain in effect until this addendum is cancelled.

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SWITCHED SERVICES (Continued) SECTION 5

5.13 UNICOM (EasyLine 800)

Monthly Recurring Charges

Effective July 19, 1989, the following subscription and usage charges will be available only to existing customers. New customers will be billed pursuant to the rates in Section 5.13.1.1.

MONTHLY U	SAGE HOURS	SUBSCRIPT	ION CHARGE*
Usage Level 1	0.01 to 10.00	\$ 10.00	
Usage Level 2	10.10 to100.00	\$ 25.00	
Usage Level 3	100.10 to PLUS	\$ 75.00	
MONTHLY	USAGE HOURS	RATES PER MOU	
		DAY EVENING BAND 1 BAND	
Usage Level 1	0.01 to 10.00	\$.2200 \$.1575	\$ 1300
Usage Level 2	10.10 to100.00	\$.1870 \$.1575	\$.1300
Usage Level 3	100.10 to PLUS	\$.1760 \$.1575	\$.1300

Group Service Discount

Discounts as set forth below, will be given to those EasyLine 800 customers who have subscribed to the Group Service Discount referred to in Section 2.34. This discount is not applicable to local loops, taxes and installation charges. If QCC is offering a promotional discount to its EasyLine 800 customers that is greater than the group service discount listed below, QCC will allow the group service discount customers to receive the greater discount if it is requested at the time the customer signs the group service discount contract. Once a customer has signed the contract, the customer will not be eligible for any existing or new discounts until the term of their contract expires.

> Discount 5%

Payphone Use Charge

\$0.30

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Customers will not incur a subscription charge if their total monthly usage is less than one (1) minute.

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SECTION 5 SWITCHED SERVICES (Continued)

5.13.1 UNICOM (EasyLine 800)

5.13.1.1 Monthly Recurring Charges

Band 1

As of July 19, 1989, all new customers will be billed as pursuant to the following rates.

A. Usage Charges

<u>Day Evening Night</u> .2100 .1680 .1420

B. <u>Volume Discount</u>

\$0.00 - \$100.00 0% 100.01 - 350.00 15% 350.01 - 1,000.00 20% 1,000.01- PLUS 25%

5.13.2 Ranges by Originating NPA

	Terr	ninating NPA
Originating NPA	502	606 Ranges
502		1
606	1	

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SECTION 5 SWITCHED SERVICES (Continued)

Addendum To Price List

UNICOM (EasyLine 800) Service

- 1. Tariff Reference: Section 5.13.1A
- 2. Name of Service: UNICOM (EasyLine 800)
- 3. QCC will offer 5% off its Day, Evening and Night/Weekend Rates to customers who sign a thirteen (13) month contract for LCI's EasyLine 800 Service.
- 4. This promotion is not available to customers who are currently receiving a EasyLine 800 promotion; however, those customers will become eligable if their existing promotion ends during the term of this promotion.

* This promotion will remain in effect until this addendum is cancelled.

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SECTION 5 SWITCHED SERVICES (Continued)

5.14 UNICOM (MacroLine 800)

5.14.1 Monthly Recurring Charges

Per Minute of Use

Service Area	Business	Day	Evening	Night/Weekend
Range 1	\$.1540	ס	\$.1200	\$.1003
				ACTUAL
Central Office Connection Access Line to Customer's Premis *Service Charge per 800 number		9		\$ 53.00 NOTE 1 \$ 125.00

Group Service Discount

Discounts as set forth below, will be given to those MacroLine 800 customers who have subscribed to the Group Service Discount referred to in Section 2.34. This discount is not applicable to local loops, taxes and installation charges. If QCC is offering a promotional discount to its MacroLine 800 customers that is greater than the group service discount listed below, QCC will allow the group service discount customers to receive the greater discount if it is requested at the time the customer signs the group service discount contract. Once a customer has signed the contract, the customer will not be eligible for any existing or new discounts until the term of their contract expires.

Discount 5%

*Volume Discount Structure

Monthly Usage

Discount

\$25,000 PLUS

10%

NOTE 1:

QCC may be leasing facilities from another carrier; in that event, QCC will bill the customer for such facilities.

* Effective July 19, 1989, these rates will only be applicable for existing customers, new customers will receive the rates and volume discount in Section 5.14.1.1.

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SECTION 5 SWITCHED SERVICES (Continued)

5.14 UNICOM (MacroLine 800)

5.14.1.1 Monthly Recurring Charges

Effective July 19, 1989, all new MacroLine 800 customers will be billed the service charge and volume discount structure listed below.

Volume Discount

Monthly Usage		<u>Discount</u>
\$0.00 -	\$1,000.00	0%
1,000.01-	10,000.00	5%
10,000.01-	30,000.00	10%
30,000.01-	PLUS	15%

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SECTION 5 SWITCHED SERVICES (Continued)

5.14 UNICOM (MacroLine 800)

5.14.2 <u>Nonrecurring Charges</u>

NOTE 1

5.14.3 Ranges by Originating NPA

	Terminating NPA
	502 606
Originating NPA	Ranges
502	1
606	1

NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.15 **EASYCALL 800**

Monthly Recurring Charges

Usage Charge (per minute of use)

CHARGES

\$0.25

Ranges by Originating NPA

Terminating NPA 606 502

Originating NPA

Ranges

1

502 606

Payphone Use Charge

\$0.30

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SECTION 5 SWITCHED SERVICES (Continued)

5.17 Carrier Express II

5.17.1 Tier/LATA Pricing

1.

Tier Pricing - each LATA will fall under a specific tier.

Tier 1

Tier 3

LATA No. LATA Name

LATA No. LATA Name

LATA No. LATA Name

None

None

462 Louisville, KY

Tier 4

Tier 5

Tier 6

LATA No. LATA Name

LATA No. LATA Name

LATA No. LATA Name

466 Winchester, KY

None

None

Tier 7

LATA No. LATA Name

464 Owensboro, KY

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SECTION 5 SWITCHED SERVICES (Continued)

5.17 Carrier Express II (Continued)

5.17.2 Monthly Recurring Charges

a. Monthly Rates

Total Minutes of	f Use*	Tier 1	Tier 2	Tier 3	Tier 4
o -	200,000	.0745	.0805	.0825	.0925
200,001-	600,000	.0720	.0780	.0800	.0900
600,001-	1,500,000	.0695	.0755	.0775	.0875
1,500,001-	3,000,000	.0670	.0730	.0750	.0850
3,000,001-	OVER	.0645	.0705	.0725	.0825
Evening Rates:		.0590	.0650	.0700	.0800
Night/Weekend	Rates:	.0550	.0610	.0650	.0750
Total Minutes o	f Use*	Tier 5	Tier 6	Tier 7	
0 -	200,000	.1075	.1300	.1475	
200,001-	600,000	1050	.1275	.1450	
600,001-	1,500,000	.1025	.1250	.1425	
1,500,001-	3,000,000	.1000	.1225	.1400	
3,000,001-	OVER	.0975	.1225	.1400	
Evening Rates:		.0950	.1175	.1350	
Night/Weekend	Rates:	.0900	.1125	.1300	

These terminating rates are in addition to the originating access costs incurred by the customer.

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SECTION 5 SWITCHED SERVICES (Continued)

- 5.17 <u>Carrier Express II</u> (Continued)
- 5.17.2 Monthly Recurring Charges (Continued)
 - 1. Access Line to Customers Premise

NOTE 1

NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.18 Nationwide 800 (Continued)

Monthly Recurring Charges

		Per	M	<u>inu</u>	<u>ite</u>	of	<u>Use</u>
--	--	-----	---	------------	------------	----	------------

Service Area	Business Day	Evening	Night/Weekend
Band 1	.2200	.1800	.1673

Volume Discount

Monthly Usag	<u>e</u>		<u>Discount</u>
\$ 0	_	\$ 100.00	0%
\$ 100.01	-	\$ 350.00	10%
\$ 350.01		\$1,350.00	13%
\$1,350.01	`. <u>-</u> '	\$2,500.00	15%
\$2,500.01	-	\$5,000.00	18%
\$5,000.01	-	PLUS	21%

Group Service Discount

Customers who sign up for Nationwide 800 will not receive the Group Service Discount. However, the usage associated with Nationwide 800 will contribute to the customer's revenue requirements.

Payphone Use Charge \$0.30

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SECTION 5 SWITCHED SERVICES (Continued)

5.19 National Dedicated 800 (Continued)

5.19.1 Actual Monthly Recurring Charges

A)

T1-Termination

Per Minute of Use

Service Area	Business Day	<u>Evening</u>	Night/Weekend
Band 1	\$.1570	\$.1300	\$.1098
Central office connection		NOTE 1	
2. T-1 Access		NOTE	1
	en e	Volume Disc	count
Monthly Usage			
\$0.00 -	\$1,000.00	0%	
1,000.01-	10,000.00	12%	
10,000.01-	30,000.00	15%	
30,000.01-	PLUS	20%	

NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.19 National Dedicated 800 (Continued)

- 5.19.1 Actual Monthly Recurring Charges (Continued)

B)

VF Termination

Per Minute of Use

 Service Area
 Business Day
 Evening
 Night/Weekend

 Band 1
 .1800
 .1547
 .1290

5. DAL Access

NOTE 1

Volume Discount*

Monthly Usage

\$1000.01 - PLUS

6%

5.19.2 Actual Non Recurring Charges

NOTE 1

The discount applies to monthly usage in excess of \$1000.00.

NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.21 Nationwide 800 - VIP Program

Plus

5.21.1A	Monthly Recu	rring Charge	e <u>s</u>		
Service Area		Day	Evening	Night/We	eekend
Band		.1011	.0771	.0761	
1. T-1 Ac	cess			Note 1	
			24 Month Evening Night	Ev	Month ening ight
Monthly Revenu	ue Commitment	<u>Day</u>	Weekend	<u>Day</u> <u>W</u>	<u>eekend</u>
\$20,000.00-	\$30,000.00	14%	5%	16%	6%
30,000.01-	50,000.00	16%	6%	18%	7%
50,000.01-	75,000.00	18%	7%	20%	8%
75.000.01-	100,000.00	20%	8%	22%	9%
100,000.01-	200.000.00	22%	9%	24%	10%

24%

10%

NOTE 1:

200,000.01-

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

26%

10%

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SECTION 5 SWITCHED SERVICES (Continued)

5.23 Vista Plus

Monthly Recurring Charges

Service Area

<u>Day</u>

Night/Weekend

Band 0

.1729

.1556

Evening

.1556

Payphone Use Charge

\$0.30

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SECTION 5 SWITCHED SERVICES (Continued)

5.23 Vista Plus (Continued)

5.23.1A Actual Monthly Recurring Charges (Continued)

b. Discounts and Contract Lengths*

<u>Revenue</u>		Month-To <u>Month</u>	1 <u>Year</u>	2 <u>Year</u>	3 <u>Year</u>
\$0.00 -	\$100.00	0.0%	0.0%	0.0%	0.0%
100.01 -	350.00	1.5%	3.0%	5.5%	7.0%
350.01 -	500.00	5.0%	8.0%	10.0%	12.0%
500.01 -	1,000.00	8.0%	13.0%	13.5%	15.0%
1,000.01-	2,000.00	10.0%	15.5%	16.0%	17.0%
2,000.01-	3,500.00	12.0%	18.0%	19.0%	20.0%
3,500.01-	5.000.00	15.0%	18.0%	20.0%	21.0%
5.000.01-	7,500.00	16.5%	20.0%	21.0%	22.0%
7,500.01-	10.000.00	18.0%	20.0%	22.0%	23.0%
10,000.01-	15,000.00	19.0%	21.0%	23.0%	24.0%
15,000.01-	20,000.00	19.0%	21.0%	23.0%	25.0%
20,000.01-	30,000.00	20.0%	22.0%	24.0%	25.0%
30,000.01-	50,000.00	20.0%	22.0%	25.0%	26.0%
50,000.01-	PLUS	21.0%	23.0%	26.0%	29.0%

E. Group Discount Service

Discounts as set forth below, will be given to those Vista Plus customers who have subscribed to the Group Service Discount referred to in Section 2.4. If QCC is offering a promotional discount to its Vista Plus customers that is greater than the Group Service Discount listed below, QCC will allow the Group Service Discount customers to receive the greater discount if it is requested at the time the customer signs the Group Service Discount contract. Once a customer has signed the contract, the customer will not be eligible for any existing or new discounts until the term of their contract expires. The Group Service Discount is in addition to other volume discounts provided with this service.

Discount 5%

* Discounts are applied on an incremental basis to all usage.

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SECTION 5 SWITCHED SERVICES (Continued)

5.24 <u>Vista</u>

5.24.1A Actual Monthly Recurring Charges

Actual Rate

a.

Access Charges: Per 2-wire DAL

NOTE 1

Per 4-wire DAL

NOTE 1

В.

Rates Per Minute of Use:

Service Area

Day

Evening

Night/Weekend

Intra-state

.1478

.1234

.1234

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Regional Director, Policy and Law

SPECIALIZED COMMON CARRIER SERVICE

OBSOLETE PRODUCTS AND SERVICES FORMERLY OFFERED BY LCI INTERNATIONAL TELECOM CORP.

Discount and Contract Lengths*

SECTION 5 SWITCHED SERVICES (Continued)

5.24 Vista (Continued)

5.24.1A Actual Monthly Recurring Charges (Continued)

Monthly 1 Year 2 Year 3 Year Revenue \$0.00 -\$100.00 0.00% 1.00% 1.50% 2.00% 100.01 350.00 0.00% 1.00% 1.50% 2.00% 0.50% 1.50% 2.50% 3.00% 350.01 -500.00 3.50% 4.00% 500.01 -1000.00 1.50% 2.50% 2000.00 1.75% 2.75% 3.75% 4.25% 1000.01-2.75% 3.75% 4.75% 5.25% 3500.00 2000.01-4.25% 5.25% 5.75% 3.25% 3500.01-5000.00 5.25% 6.25% 6.75% 4.25% 5000.01-7500.00 5.25% 6.25% 7.25% 7.75% 7500.01-10000.00 8.75% 10000.01-15000.00 6.25% 7.25% 8.25% 9.50% 10.00% 15000.01-20000.00 7.50% 8.50% 20000.01-30000.00 8.50% 9.50%1 0.50% 11.00% 30000.01-50000.00 9.00% 10.00% 11.00% 11.50% 50000.01-**PLUS** 9.50% 10.50% 11.50% 12.00%

d. Group Discount Service

Discounts as set forth below, will be given to those Vista customers who have subscribed to the Group Service Discount referred to in Section 2.4. If QCC is offering a promotional discount to its Vista customers that is greater than the Group Service Discount listed below, QCC will allow the Group Service Discount customers to receive the greater discount if it is requested at the time the customer signs the Group Service Discount contract. Once a customer has signed the contract, the customer will not be eligible for any existing or new discounts until the term of their contract expires. The Group Service Discount is in addition to other volume discounts provided with this service.

Discount 5%

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SECTION 5 SWITCHED SERVICES (Continued)

5.24 Vista (Continued)

5.24.2A Actual Nonrecurring Charges

NOTE 1

NOTE 1:

Access to QCC's facilities is the responsibility of the customer. Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.25 Vista WATS (Continued)

5.25.1A Actual Monthly Recurring Charges

a. Access Line to customer premises

NOTE 1

b. Rates per minute of use:

Service Area Day

Evening

Night/Weekend

Band 0

.1112

.0780

.0780

Note 1: Access to QCC's facilities is the responsibility of the customer Access may be furnished by QCC as specified in QCC's Rates and Services Schedule No. 8. The customer also has the option of providing their own access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.25 Vista WATS (Continued)

5.25.1A Actual Monthly Recurring Charges (Continued)

D.		Discount	and	Contract	Lengths*

Revenu	<u>ıe</u>	<u>Monthly</u>	1 Year	2 Year	3 Year
\$0.00 -	\$2,500.00	0%	0%	0%	0%
2,500,01-	5,000.00	0%	3%	5%	6%
5.000.01-	7,500.00	5%	6%	7%	8%
7,500.01-	10.000.00	6%	7%	8%	9%
10.000.01-	15,000.00	8%	9%	10%	11%
15,000.01-	20,000.00	10%	11%	12%	13%
20,000.01-	30,000.00	11%	12%	13%	15%
30.000.01-	50,000.00	12%	14%	16%	18%
50,000.01-	75,000.00	13%	16%	18%	20%
75,000.01-	100,000.00	13%	18%	20%	22%
100.000.01-	150,000.00	13%	20%	22%	24%
150,000.01-	250.000.00	13%	22%	24%	26%
250.000.01-	PLUS	13%	23%	26%	28%
200,000.01					

E. Group Discount Service

Discounts as set forth below, will be given to those Vista WATS customers who have subscribed to the Group Service Discount referred to in Section 2.4. If QCC is offering a promotional discount to its Vista WATS customers that is greater than the Group Service Discount listed below, QCC will allow the Group Service Discount customers to receive the greater discount if it is requested at the time the customer signs the Group Service Discount contract. Once a customer has signed the contract, the customer will not be eligible for any existing or new discounts until the term of their contract expires. The Group Service Discount is in addition to other volume discounts provided with this service.

Discount 5%

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^{*} Discounts are applied on an incremental basis to all usage.

SECTION 5 SWITCHED SERVICES (Continued)

5.25 <u>Vista WATS</u> (Continued)

5.25.2 Actual Nonrecurring Charges

NOTE 1

NOTE 1:

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SWITCHED SERVICES (Continued) SECTION 5

Enhanced 800/888 Features 5.26

Month	nly Recurring Charges	Actual	
a.	Tailored Call Coverage	\$0.00	
b.	Real Time ANI	\$350.00 per trunk group	
c.	Account Codes 1. Verified 2. Non-Verified	\$50 per block of 100 \$50 per 800 number	
d.	800 Directory Publication	\$15.00	
e.	Geographical Routing	\$0.0005 per mou*	
f.	Dialed Number Identification Service (DNIS	\$0.00	
g.	All other features	\$75.00**	
h.	Menu Routing	\$0.05 per call	
ii.	Quota Call Allocation	\$50.00	
Non-F	Recurring Charges		
a.	Tailored Call Coverage 1. Per option change to each 800 number	\$25.00 \$25.00	
b.	Real Time ANI	\$350.00 per trunk group	
c.	Account Codes d1. Installation charge d2. Change charge	\$75.00 \$75.00	
d.	800 Directory Publication	\$15.00	
е.	Dialed Number Identification Service (DNIS)	\$500.00 PUBLIC SERVICE C OF KENTUC	

The \$0.0005 rate per MOU is in addition to the monthly recurring and non-recurring pharges 2002

Per arrangement (each feature chosen).

All other features

Per order (one or multiple features).

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\$50.00***

SECTION 5 SWITCHED SERVICES (Continued)

5.27 Revenue/Term Service Plan (RTSP) (Continued)

5.27.1 Monthly Recurring Charges

a. <u>Monthly Revenue Level</u>		Per Minute Usage Rates			
		Day	Evening	Night/ Weekend	
	Level 1 \$0.01 to \$24,999.99 Level 2 \$25,000.00 - Plus	\$.1500 .1300	\$.1269 .1100	\$.1269 .1100	
Magnet	ic Tape/Diskette				
Monthly	y Recurring Charge, per Tape/Diskette		\$50.00		
Non-Re	curring Charge per, Tape/Diskette		500.00		

- b. If the customer's Night/Weekend traffic is less than 10% of their total traffic in a given month, QCC will credit \$0.01 for each minute of Night/Weekend traffic for that month. The customer will receive the credit on their next months bill.
- c. RTSP calls will be billed in increments of six (6) seconds with six (6) second minimum.
- d. The customer's international traffic will not be counted toward the customer's \$15,000 minimum monthly usage requirement or toward the \$25,000 revenue requirement to receive the Level 2 per minute rates

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SECTION 5 SWITCHED SERVICES (Continued)

5.28 America Plus

5.28.1 Actual Monthly Recurring Charges

Actual Rate

a. Usage Rates:

 Contract
 Peak
 Off-Peak

 Monthly
 \$.1510
 \$.1510

 *Term
 \$.1400
 \$.1400

* Customers who sign a contract for one (1) year or longer will be billed these rates.

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SECTION 5 SWITCHED SERVICES (Continued)

5.29 Audio Teleconferencing

1. Operator Assisted Conferencing Calling ("OACC")

a. Bridging Cost*,
per bridged minute \$.43

2. 800 Meet Me Conferencing

a. Bridging Cost*,
per bridged minute \$.44

3. Local Meet Me Conferencing

a. Bridging Cost,*
per bridged minute \$.28

4. Volume Discount

a. Discount is based on total Audio Conferencing charges.

Retroactive	Discount			
Total Monthly Usage (Total Monthly Usage Charges			
\$0.00 -	\$500	0%		
\$500.01 -	\$1,000	4%		
\$1,000.01 -	\$2,500	8%		
\$2,500.01 -	\$5,000	12%		
\$5,000.01 -	\$10,000	16%		
\$10,000.01-	\$15,000	18%		
\$15,000.01-	\$20,000	20%		
\$20,000.01-	\$25,000	22%		
\$25,000.01 +		24%		

^{*} The Bridging Cost includes the per minute rate associated with the long distance call.

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SECTION 5 SWITCHED SERVICES (Continued)

5.30 America WATS

Actual Monthly Recurring Charges

a. Usage Rates:

 Service Area
 Day
 Evening
 Night/Weekend

 Band 0
 \$.1220
 \$.1160
 \$.1080

 *
 \$.1159
 \$.1102
 \$.1026

Payphone Use Charge \$0.30

* Customers who sign a contract for one (1) year or longer will be billed these rates.

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SECTION 5 SWITCHED SERVICES (Continued)

5.31 <u>Campus Talk Dedicated Service</u> (Continued)

5.31.2 Campus Talk Options - Usage Rates

Option X

Time Period		Per Minute Rate
8:00 a.m. to 2:59 p.m. Monday - Friday	•	\$0.20
3:00 p.m. to 8:59 p.m. Monday - Friday		\$0.12
9:00 p.m. to 7:59 a.m. Monday - Friday		\$0.10
All Day - Saturday & Sunday		\$0.10

Option 1

Time Period	Per Minute Rate
8:00 a.m. to 2:59 p.m. Monday - Friday	\$0.22
3:00 p.m. to 8:59 p.m. Monday - Friday	\$0.14
9:00 p.m. to 7:59 a.m. Monday - Friday	\$0.10
All Day - Saturday & Sunday	\$0.10

Option 2

Time Period	Per Minute Rate
8:00 a.m. to 2:59 p.m. Monday - Friday	\$0.22
3:00 p.m. to 8:59 p.m. Monday - Friday	\$0.19
9:00 p.m. to 7:59 a.m. Monday - Friday	\$0.13
All Day - Saturday & Sunday	\$0.13

Option 3

<u>Time Period</u>	<u>Per Minute Rate</u>
8:00 a.m. to 2:59 p.m. Monday - Friday	\$0.22
3:00 p.m. to 8:59 p.m. Monday - Friday	\$0.22
9:00 p.m. to 7:59 a.m. Monday - Friday	\$0.12
All Day - Saturday & Sunday	\$0.12

Option 4

<u>Time Period</u>	Per Minute Rate
8:00 a.m. to 2:59 p.m. Monday - Friday	PUBISIO 22 RVICE COMMISSION
3:00 p.m. to 8:59 p.m. Monday - Friday	\$0.20 KENTUOKY
9:00 p.m. to 7:59 a.m. Monday - Friday	\$0.17EFFECTIVE
All Day - Saturday & Sunday	\$0.17

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SECTION 5 SWITCHED SERVICES (Continued)

5.31 Campus Talk Dedicated Service (Continued)

5.31.2 Campus Talk Options - Usage Rates

Option 5		<u>Rate</u>		Monthly Recurring Charge		
All Tin	ne Periods	\$0.10				
Option 6						T.
All Tin	ne Periods	\$0.10				
Option 7						
All Tin	ne Periods	\$0.10				
Option 8						90% 1000 - 1000
All Tir	ne Periods	\$0.10				
Option 9						
All Tir	ne Periods	\$0.10				
Option 10						
All Tir	ne Periods	\$0.13				
Option 11						
All Tir	me Periods	\$0.11			\$2.50	

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SECTION 5 SWITCHED SERVICES (Continued)

5.31 Campus Talk Dedicated Service

5.31.1 Rates

a. Per Minute Rates

IN.	TERL	ATA.
-----	------	------

	D	ΑY	EVE	NING	NIGHT/WEEKEN		
RATE MILEAGE	1st Min	ADD'L MIN	1st Min	ADD'L MIN	1ST MIN	ADD'L MIN	
1 - 11	0.2300	0.1800	0.1900	0.1425	0.1534	0.1121	
11 - 16	0.2300	0.1800	0.1900	0.1425	0.1534	0.1121	
17 - 22	0.2400	0.2100	0.1900	0.1450	0.1534	0.1343	
23 - 30	0.2400	0.2100	0.1900	0.1450	0.1534	0.1343	
31 - 55	0.2600	0.2500	0.1945	0.1825	0.1600	0.1600	
56 - 85	0.3000	0.2800	0.2150	0.2000	0.1665	0.1665	
86 - 124	0.3000	0.2800	0.2150	0.2000	0.1770	0.1705	
125 - 196	0.3400	0.3300	0.2500	0.2300	0.1940	0.1940	
197 - 292	0.3400	0.3300	0.2500	0.2400	0.1940	0.1940	
293+	0.3600	0.3500	0.2598	0.2535	0.2013	0.2013	

INTRALATA

	,		INTRALA	IA			
	D	ΑY	EVE	NING	NIGHT/W	EEKEND	
RATE MILEAGE	1st Min	ADD'L MIN	1st Min	ADD'L MIN	1st Min	ADD'L MIN	
1 - 11	0.2300	0.1800	0.1900	0.1425	0.1534	0.1121	
11 - 16	0.2300	0.1800	0.1900	0.1425	0.1534	0.1121	
17 - 22	0.2400	0.2100	0.1900	0.1450	0.1534	0.1343	
23 - 30	0.2400	0.2100	0.1900	0.1450	0.1534	0.1343	
31 - 55	0.2600	0.2500	0.1945	0.1825	0.1600	0.1600	
56 - 85	0.3000	0.2800	0.2150	0.2000	0.1665 PUE	JO. DEED COMMISS	SION
86 - 124	0.3000	0.2800	0.2150	0.2000	0.1770	0.1705ECT VE	
125 - 196	0.3400	0.3300	0.2500	0.2300	0.1940	0.1940	
197 - 292	0.3400	0.3300	0.2500	0.2400	0.1940	MAR 2 9 2002	
293+	0.3600	0.3500	0.2598	0.2535	0.2013	0.2013	

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SECTION 5 SWITCHED SERVICES (Continued)

5.32 Campus Talk Switched

Rate

A. Payphone Surcharge

\$0.25

B. Disconnect Fee

\$5.00

C. Calls made from within and outside school's NPA:

<u>Day</u> \$0.22 Evening \$0.10 Night/Weekend

\$0.10

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SECTION 5 SWITCHED SERVICES (Continued)

5.33 <u>Personal 800</u>

Monthly Recurring Charges

Α.

Rates Per Minute of Use	Actual Rate
Day	\$.22
Evening	\$.19
Night/Weekend	\$.19

Payphone Use Charge

\$0.30

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SECTION 5 SWITCHED SERVICES (Continued)

5.34 LCI 800 Service - Select Option

5.34.1

Usage rates (per minute of use)

Α.

Switched LCI 800

Day	\$.2626
Evening	.2405
Night/Weekend	.2405

В.

Dedicated LCI 800

Day		\$.1390
Evening		.1253
Night/Weekend		.1253

5.34.2. Rate Periods:

Day

8:00 a.m. to 5:00 p.m.* (Monday thru Friday) 5:00 p.m. to 11:00 p.m.* (Sunday thru Friday)

Evening Night/Weekend

11:00 p.m. to 8:00 a.m.* (Sunday thru Friday, all day Saturday and Sunday 8:00 AM to 5:00 PM*)

5.34.3

В.

Volume Discounts

SWITCHED		DEDICATED				
Volume		<u>Discount</u>	<u>Volume</u>		<u>Discount</u>	
\$O -	\$99	0%	\$O -	\$999	0%	
\$100 -	\$349	4%	\$1,000 -	\$4,999	10%	
\$350 -	\$999	8%	\$5,000 -	\$9,999	12%	
\$1,000 -	\$2,499	10%	\$10,000 -	\$14,999	14%	
\$2,500 -	\$4,999	12%	\$15,000 -	\$19,999	15%	
\$5,000 -	\$7,499	14%	\$20,000 -	\$29,999	16%	
\$7,500 -	\$9,999	15%	\$30,000 -	PLUS	17%	
\$10,000 -	\$14,999	16%				
\$15,000 -	PLUS	17%				
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* To but not including.

NOTE 1: Dedicated LCI 800 requires either DAL or T-1 Access.

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SECTION 5 SWITCHED SERVICES (Continued)

5.35 LCI 800 -Choice Option

<u>Usage Rates</u> (per minute of use)

A. Switched:

Day* Non-day** \$.2100

\$.2000

B. Dedicated (See Note 1)

Day*

\$.0824

Non-day**

\$.0824

C. Discounts (For Switched usage only)

	<u>Term</u>	Monthly	1 Year	2 Years	3 Years
Revenue					
\$0	\$999	0%	0%	0%	0%
\$1,000	\$4,999	4%	5%	6%	7%
\$5,000	\$9,999	10%	11%	12%	13%
\$10,000	\$14,999	16%	17%	18%	19%
\$15,000	\$19,999	18%	19%	20%	21%
\$20,000	\$29,999	24%	25%	26%	27%
\$30,000	\$39,999	26%	27%	28%	29%
\$40,000	\$49,999	28%	29%	30%	31%
\$50,000	\$74,999	30%	31%	32%	33%
\$75,000	\$99,999	31%	32%	33%	34%
\$100,000	\$149,999	32%	33%	34%	35%
\$150,000	\$249,999	33%	34%	35%	36%
\$250,000	\$349,999	34%	35%	36%	37%
\$350,000	\$499,999	35%	36%	37%	38%
\$500,000	PLUS	36%	37%	38%	39%

^{*} Day: 8:00 A.M. to 4:59 P.M. (Monday through Friday)

Note 1: Dedicated usage requires either DAL or T-1 Access.

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^{**} Non-day: All other times

36 Months

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SECTION 5 SWITCHED SERVICES (Continued)

5.37	Integrity

5.37.1 Rates

Α.	Option A and Option B1:	: All intrastate rates are quoted in full minutes.					
	1. Switched		Monthly	12 Months	24Months		

				•	
a) Outbound	Peak:	.1420	.1420	.1420	.1420
	Off-Peak:	.1350	.1350	.1350	.1350
b) Inbound	Peak:	.2200	.2200	.2200	.2200
•	Off-Peak:	.2070	.2070	.2070	.2070

c) Card Peak: \$.250 Off-Peak: \$.180

Surcharge - All calls \$.25 per call.
Directory Assistance

Intrastate - All calls \$.65 per call.

2. WAL

d)

a) Outbound Peak: \$0.132 Off-Peak: \$0.125 b) Inbound Peak: \$0.220 Off-Peak: \$0.197

c) Directory Assistance

Intrastate - All calls \$.65 per call.

3. Dedicated		Monthly	12 Months	24Months	36 Months
a) Outbound	Peak:	.1010	.1010	.1010	.1010
	Off-Peak:	.0860	.0860	.0860	.0860
b) Inbound	Peak:	.1850	.1850	.1850	.1850
	Off-Peak:	.1570	.1570	.1570	.1570
c) Director	y Assistance				

Intrastate - All calls \$.65 per call.

B. Option C: All intrastate rates are quoted in full minutes.

1. <u>Switched</u>

a) Outbound			•		
	interLATA	Peak:	\$0.1660	Off-Peak:	\$0.1660
	IntraLATA				
	Option 1:	Peak:	\$0.1660	Off-Peak:	\$0.1660
	Option 2:	Monthly Su	bscription Fee: \$	20.00	
		Peak:	\$0.1200	Off-Peak:	\$0.1200
b) Inbound					
	InterLATA	Peak:	\$0.1660	Off-Peak:	\$0.1660
	IntraLATA				
	Option 1:	Peak:	\$0.1660	Off-Peak:	\$0.1660
	Option 2:	Monthly Su	bscription Fee: \$	20.00	
		Peak:	\$0.1200	Off-Peak:	\$0.1200
c) Directory As	sistance				

Intrastate - All calls \$.65 per call.

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¹Option A and B will no longer be available to new customers after October 16, 1996.

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ISSUED BY:

Carol P. Kuhnow

Regional Director, Policy and Law

SWITCHED SERVICES (Continued) SECTION 5

5.37 Integrity

5.37.1 Rates (Continued)

Option C: All intrastate rates are quoted in full minutes. (continued) В.

2. Dedicated

a) Outbound

b) Inbound

Off-Peak: \$0.1080 InterLATA Peak: \$0.1080 IntraLATA \$0.1080 Off-Peak: \$0.1080 Option 1: Peak: Monthly Subscription Fee: \$20.00 Option 2: \$0.1026 Off-Peak: \$0.1026 Peak: \$0.1080 Off-Peak: \$0.1080 InterLATA Peak: IntraLATA Off-Peak: \$0.1080 Option 1: \$0.1080 Peak: Option 2: Monthly Subscription Fee: \$20.00

\$0.1026

c) Directory Assistance

Intrastate - All calls \$.65 per call.

Peak:

3. Integrity WorldCard

a) Card

\$.1820 Peak:

Off-Peak: \$.1820

\$0.1026

Off-Peak:

Surcharge - All calls

\$.50 per call.

Operator Surcharge, per call*

\$2.25

4. FramePlus

Port Connection	Fixed Rate	Per DS0	<u>Change</u>	Install
Intrastate	\$106	\$58	\$250	N/A
Authority NMS (per network)	\$1,000	N/A	\$500	\$2,000
ARC	\$250	N/A	\$250	\$250
Permanent Virtual Circuits	CIR per 8K		BIR per 8K	
	simplex		simplex	
Intrastate	\$18.00		\$3.00	

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An "Operator Surcharge" applies when the caller: (1) enters nothing, defaults to an operator and requests the QCC operator to complete the call; or, (2) has the ability to complete the dialed digits of their call, but chooses to dial the appropriate operator code only (e.g., 0-, 00, 10432), and requests the QCC operator to complete the call. This surcharge will be in lieu of the existing per call surcharge. In addition, this surcharge will apply to all month-to-month customers as well as new term customers who subscribe to Integrity. Customers who are currently on term plans will not this surcharge until their contracts renew. OF KENTIACKY FEFFERTUIT

SECTION 5 SWITCHED SERVICES (Continued)

5.37 Integrity (Continued)

Rates (Continued)

5. Audio Teleconferencing: Only Audio Conferencing contributes to these volume levels and only

audio conferencing receives these discounts.

Base Rates: Mee

Meet Me

800 Meet Me

Operator Assisted

\$0.28 \$0.44

\$0.43

Volume Level	Volume Discount	Volume Level	Volume Discount
\$ 0 - \$ 499.99	0%	\$ 20000 - \$ 24999.99	22%
\$ \$500 - \$ 999.99	4%	\$ 25000 - \$ 49999.99	24%
\$ 1000 - \$ 2499.99	8%	\$ 50000 - \$ 74999.99	31%
\$ 2500 - \$ 4999.99	12%	\$ 75000 - \$ 99999.99	45%
\$ 5000 - \$ 9999.99	16%	\$100000 - \$149999.99	47%
\$10000 - \$14999.99	18%	\$150000 - Plus	49%
\$15000 - \$19999.99	20%		

6. Payphone Use Charge \$0.30

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SECTION 5 SWITCHED SERVICES (Continued)

5.37 <u>Integrity</u> (Continued)

5.37.1 Rates (Continued)

Enhanced 800/888 Features: The monthly recurring and non-recurring charges for Enhanced 800/888 Features may be found in Section 5.26.

- C. <u>Discounts: Domestic Outbound, Domestic WorldCard, Canadian, Directory</u>
 Assistance, Domestic BroadcastFax (NOTE: WorldCard Surcharge is also discounted)
 - 1. Month-to-Month (MTM) Option A and Option B

a) Outbound Usage -

Total Contril	outi	ng	Month to <u>Month</u>
\$0.01	_	\$500.00	0.0%
\$500.01	- "	\$1,000.01	1.1%
\$1,000.01	-	\$1,500.00	2.3%
\$1,500.01	-	\$2,500.00	3.4%
\$2,500.01	_	\$5,000.00	4.4%
\$5,000.01	-	\$10,000.00	5.3%
\$10,000.01	_	\$15,000.00	6.2%
\$15,000.01	-	\$25,000.00	7.0%
\$25,000.01	-	\$50,000.00	7.7%
\$50,000.01	_	PLUS	8.4%

b) Inbound Usage - Receiving Domestic

Total Contribu \$ Volume	ting	Month to <u>Month</u>
\$0.01 -	\$500.00	0.0%
\$500.01 -	\$1,000.00	4.0%
\$1,000.01 -	\$1,500.00	8.0%
\$1,500.01 -	\$2,500.00	10.0%
\$2,500.01 -	\$5,000.00	12.0%
\$5,000.01 -	\$10,000.00	14.0%
\$10,000.01 -	\$15,000.00	16.0%
\$15,000.01 -	\$25,000.00	17.0%
\$25,000.01 -	\$50,000.00	18.0%
\$50,000.01 -	PLUS	19.0%

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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SECTION 5 SWITCHED SERVICES (Continued)

5.37 Integrity (Continued) Rates (Continued) 5.37.1

C. Discounts:

2. **OPTION A**

a) Outbound Usage - Domestic Outbound, Domestic WorldCard, Canadian, Directory Assistance, Domestic BroadcastFax (NOTE: WorldCard Surcharge is also discounted)

Total Contributing \$ Volume	ta e e e e e e e e e e e e e e e e e e e	One <u>Year</u>	Two <u>Years</u>	Three <u>Years</u>
\$0.01 -	\$500.00	0.0%	0.0%	0.0%
\$500.01 -	\$1,000.00	1.9%	2.4%	2.6%
\$1,000.01 -	\$1,500.00	4.0%	5.1%	5.6%
\$1,500.01 -	\$2,500.00	5.9%	7.6%	8.4%
\$2,500.01 -	Plus	7.7%	9.9%	11.0%

b) Inbound Usage - Receiving Domestic

Total Contributing \$ Volume	g	One <u>Year</u>	Two <u>Years</u>	Three <u>Years</u>
\$0.01 -	\$500.00	0.0%	0.0%	0.0%
\$500.01 -	\$1,000.00	9.0%	11.0%	13.0%
\$1,000.01 -	\$1,500.00	13.0%	15.0%	17.0%
\$1,500.01 -	\$2,500.00	15.0%	17.0%	19.0%
\$2,500.01 -	Plus	17.0%	19.0%	21.0%

OPTION B

a) Outbound Usage - Domestic Outbound, Domestic WorldCard, Canadian, Directory Assistance, Domestic BroadcastFax (NOTE: WorldCard Surcharge is also discounted)

Total Contributin	g	One	Two	Three	
\$ Volume		<u>Year</u>	<u>Years</u>	<u>Years</u>	
\$0.01 -	\$2,500.00	0.0%	0.0%	0.0%	
\$2,500.01 -	\$5,000.00	7.7%	9.9%	11.0%	
\$5,000.01 -	\$10,000.00	9.3%	12.0%	13.3%	
\$10,000.01 -	\$15,000.00	10.8%	13.9%	15.4%	
\$15,000.01 -	\$25,000.00	12.2%	15.7%	17.5%	
\$25,000.01 -	\$50,000.00	13.5%	17.4%	19.3%	*
\$50,000.01 -	Plus	14.7%	18.9%	21.0%	
				PUBLIC SERVICE	7.001
b) Inbound Usage	e - Receiving Dom	estic_		PUBLIC SERVICE	CUMMISSION

b) Inbound Usage - Receiving Domestic

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Total Contributing		One	Two	***************************************
\$ Volume		<u>Year</u>	<u>Years</u>	<u>Years</u>
\$0.01 -	\$2,500.00	0.0%	0.0%	0.0%
\$2,500.01 -	\$5,000.00	17.0%	19.9%	21.0%MAR 2 9 2002
\$5,000.01 -	\$10,000.00	19.0%	21.0%	23.0% IT Z 9 ZUUZ
\$10,000.01 -	\$15,000.00	20.0%	23.0%	_25.0%
\$15,000.01 -	\$25,000.00	21.0%	24.0%	P28:0% NO 10 OU.
\$25,000.01 -	\$50,000.00	22.0%	25.0%	27.0% SECTION 9 (1)
\$50,000.01 -	Plus	23.0%	26.0%	BY 28.0%

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SECTION 5 SWITCHED SERVICES (Continued)

5.37 <u>Integrity</u> (Continued)

5.37.1 Rates (Continued)

C. <u>Discounts</u>:

4. OPTION C: The following services contribute to the monthly volume level and receives the associated volume discount based on the term agreement: Domestic Outbound/Inbound, Port and PVC charges on FramePlus, Dedicated Services (IXC & COC only), Domestic WorldCard, Directory Assistance, Domestic Broadcast Fax (NOTE: WorldCard Surcharge is also discounted).

Monthly Volum Level	ne Discount	1 YEAR	2 YEAR	3 YEAR
\$0	-\$9,999.99	0%	0%	0%
\$10,000.00	-\$14,999.99	10%	11%	12%
\$15,000.00	-\$19,999.99	11%	12%	13%
\$20,000.00	-\$29,999.99	15%	17%	19%
\$30,000.00	-\$39,999.99	16%	18%	20%
\$40,000.00	-\$49,999.99	17%	19%	21%
\$50,000.00	-\$74,999.99	18%	20%	22%
\$75,000.00	-\$99,999.99	19%	21%	23%
\$100,000.00	-\$149,999.99	20%	22%	24%
\$150,000.00	- PLUS	21%	23%	25%

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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SECTION 5 SWITCHED SERVICES (Continued)

5.37 Integrity (Continued)

5.37.1 Rates (Continued)

C. <u>Discounts</u>: (Continued)

 PRIVATE LINE (Option A and B);* The following discount schedule is no longer available except to existing customers on their existing circuits as of July 26, 1996.

a) DS-0

Revenue		1 Year	2 Years	3 Years
\$0.01 -	\$5,000.00	10%	11%	12%
\$5,000.01 -	\$10,000.00	11%	12%	13%
\$10,000.01 -	\$20,000.00	13%	14%	15%
\$20,000.01 -	\$30,000.00	15%	17%	18%
\$30,000.01 -	\$40,000.00	16%	18%	19%
\$40,000.01 -	\$50,000.00	17%	19%	20%
\$50,000.01 -	\$75,000.00	20%	21%	23%

b) DS-1

Revenue			1 Year	2 Years	3 Years
\$0.01		\$5,000.00	20%	22%	24%
\$5,000.01	-	\$10,000.00	25%	28%	31%
\$10,000.01	_	\$20,000.00	38%	39%	40%
\$20,000.01	_	\$30,000.00	39%	41%	42%
\$30,000.01	_	\$40,000.00	41%	43%	44%
\$40,000.01	_	\$50,000.00	42%	44%	45%
\$50,000.01	_	\$75,000.00	43%	45%	46%

*These Private Line discounts are not available to new customers after August 26, 1996.

Discounts for customers installed after August 26, 1996 are found in Section 5.37.1, J.

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SERVICE COMMISSION OF KENTUCKY EFFECTIVE

MAR 2 9 2002

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Regional Director, Policy and Law

SECTION 5 SWITCHED SERVICES (Continued)

Integrity (Continued) 5.37

5.37.1 Rates (Continued)

- Monthly Recurring Charges The following MRCs are no longer available except to existing customers D. as of July 26, 1996.
 - Standard Service: There is a subscription fee of \$25.00 for all Integrity accounts billing less than \$100.00 per month.
 - 2. WATS Access Line (WAL):

Per WAL

\$40.00

- Dedicated Local Loops: Tariffed LEC local loop rates will be passed on to the customer. 3. Port Access Charge: per active voice channel, per month; \$6.00 (DS-1 only)
- 4. Private Line:

a) DS-0

Analog/Voice Grade

\$36.00 per channel Central Office Coordination **Bridging Charge** \$17.00 per bridgepoint

Digital Access Cross

\$15.00 per channel Connects Charge (DACs)

DDS/BDS

Central Office Coordination

Bridging Charge Digital Access Cross

Connects Charge (DACs)

\$90.00 per channel

\$25.00 per bridgepoint

\$15.00 per channel

b) DS-1

Central Office Coordination

\$120.00 per channel

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SECTION 5 SWITCHED SERVICES (Continued)

5.37 Integrity (Continued)

5.37.1 Rates (Continued)

E. <u>Non-Recurring Charges</u>

Dedicated Local Loops: (Option A, B & C)

WATS Access Line (WAL): (Option A& B):

This service will no longer be offered except to existing customers as of July 26, 1996.

Installation, per WAL \$150.00

F. <u>Dedicated Leased Line</u> (Option A, B and C)

	Fixed	Per Mile	COC MRC	COC NRC	Bridging
Basic Digital Service	\$ 225.00	\$ 0.29	\$ 50.00	\$ 150.00	\$ 17.00
Extended Digital Service 128	\$ 450.00	\$ 0.58	\$ 150.00	\$ 500.00	
Extended Digital Service 192	\$ 675.00	\$ 0.87	\$ 150.00	\$ 500.00	
Extended Digital Service 256	\$ 900.00	\$ 1.16	\$ 150.00	\$ 500.00	
Extended Digital Service 320	\$ 1,125.00	\$ 1.45	\$ 150.00	\$ 500.00	
Extended Digital Service 384	\$ 1,350.00	\$ 1.74	\$ 150.00	\$ 500.00	
Extended Digital Service 448	\$ 1,575.00	\$ 2.03	\$ 150.00	\$ 500.00	
Extended Digital Service 512	\$ 1,800.00	\$ 2.32	\$ 150.00	PUBLIC SERV	ACE COMMISSION ENTUCKY
Extended Digital Service 576+	\$ 1,900.00	\$ 2.30	\$ 150.00	\$ 500.00	
Terrestrial Digital Service	\$ 1,900.00	\$ 2.30	\$ 150.00	\$ 500,00	9 2002
High-speed Digital Service	\$16,000.00	\$ 42.00	\$ 500.00	\$,700.00	7 2002

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SECTION 5 SWITCHED SERVICES (Continued)

5.37 <u>Integrity</u> (Continued)

5.37.1 Rates (Continued)

G. <u>Integrity - FramePlus - Option A and B</u>

Rates:	MRC	MRC	NRC	NRC
Port Connection	Fixed Rate	Per DS0	<u>Change</u>	Install
Intrastate	\$100	\$ 55	\$250	N/A
Authority NMS (per network)	\$1,000	N/A	\$500	\$2,000
ARC	\$250	N/A	\$250	\$250

MRC MRC
Permanent Virtual Circuits
CIR per 8K
simplex
Intrastate

MRC
BIR per 8K
simplex
\$17.00
\$3.00

H. <u>Leased Line and FramePlus Discounts</u>

4					
	Integrity Option A	MTM	1 Year	2 Year	3 Year
	\$0 - Plus	0%	0%	5%	7%

Integrity Option B	мтм	1 Year	2 Year	3 Year
\$0 - 2,500	0%	0%	0%	0%
\$2,500 - 5,000	0%	0%	5%	7%
\$5,000 - 10,000	0%	6%	8%	10%
\$10,000 - 15,000	0%	7%	9%	11%
\$15,000 - 25,000	0%	8%	10%	12%
\$25,000 - 50,000	0%	10%	12%	15%
\$50,000 - Plus	0%	12%	15%	18%

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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SECTION 9 (1)
BY Stephan Bulg
SECTETARY OF THE COMMISSION

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SECTION 5 SWITCHED SERVICES (Continued)

5.37 <u>Integrity</u> (Continued)

5.37.1 Rates (Continued)

I. <u>Integrity - FramePlus</u>

Rates:

Monthly Recurring Charges

Port Connection	Fixed Rate	Per DS0	<u>Change</u>	<u>Install</u>
Intrastate	\$100	\$55	\$250	N/A
Authority NMS (per network)	\$1,000	N/A	\$500	\$2,000
ARC	\$250	N/A	\$250	\$250
Permanent Virtual Circuits	CIR per 8K simplex			BIR per 8K simplex
Intrastate	\$17.00			\$3.00)

J. <u>Leased Line and FramePlus Discounts</u>

Integrity Option A	MTM	1 Year	2 Year	3 Year
\$0 - Plus	0%	0%	5%	7%
3			•	•*

		to the second se	and the second s	
Integrity Option B	MTM	1 Year	2 Year	3 Year
\$0 - 2,500	0%	0%	0%	0%
\$2,500 - 5,000	0%	0%	5%	7%
\$5,000 - 10,000	0%	6%	8%	10%
\$10,000 - 15,000	0%	7%	9%	11%
\$15,000 - 25,000	0%	8%	10%	12%
\$25,000 - 50,000	0%	10%	12% PUB	L C SERVICE 5% MISS (
\$50,000 - Plus	0%	12%	15%	EEEE 18%

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2 Year

18%

3 Year

19%

SECTION 5 SWITCHED SERVICES (Continued)

MTM

0%

5.37 Integrity (Continued)

5.37.1 Rates (Continued)

Integrity Option A

\$50,000 - Plus

HSDS - DS-3 IOC Discounts K.

\$0 - Plus	0%	0%	2%	6%
Integrity Option B	мтм	1 Year	2 Year	3 Year
\$0 - 2,500	0%	0%	0%	0%
\$2,500 - 5,000	0%	0%	2%	6%
\$5,000 - 10,000	0%	2%	7%	11%
\$10,000 - 25,000	0%	13%	14%	15%
\$25,000 - 50,000	0%	15%	16%	17%

17%

1 Year

Integrity Option C Monthly Volume Di	scount Level	1 YEAR	2 YEAR	3 YEAR	
\$0	-\$9,999.99	0%	0%	0%	
\$10,000.00	-\$14,999.99	10%	11%	12%	
\$15,000.00	-\$19,999.99	11%	12%	13%	
\$20,000.00	-\$29,999.99	15%	17%	19%	
\$30,000.00	-\$39,999.99	16%	18%	20%	
\$40,000.00	-\$49,999.99	17%	19%	21%	
\$50,000.00	-\$74,999.99	18%	20%	22%	
\$75,000.00	-\$99,999.99	19%	21%	23%	
\$100,000.00	-\$149,999.99	20%	22%	24 % LIC S	ERVICE COMMISSION F KENTUCKY
\$150,000.00	- PLUS	21%	23%	25%	EFFECTIVE

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SECTION 5 SWITCHED SERVICES (Continued)

5.38 <u>LCI Home 800</u>

Per Minute Rates:

All rate periods:

\$0.10

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SECTION 9 (1)

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SECTION 5 SWITCHED SERVICES (Continued)

5.39 Simply Business^{sм}

Monthly Recurring Charges

A. Outbound and Inbound Usage Rates

•	Options A, B, and C			
	Options A, B, and G	Monthly	12 Month	24 Month
		\$0.16	\$0.155	\$0.15
	Option D	Monthly	Term	
	InterLATA	\$0.138	\$0.124	
	IntraLATA	\$0.124	\$0.11	
	Q.biz	Monthly	<u>Term</u>	
	All Time Periods	\$0.080	\$0.07	
		\$0.080**	\$0.075**	
В.	WorldCard			
	Options A, B and C			
		<u>Monthly</u>	12 Month	24 Month
	All time periods	\$0.25	\$0.25	\$0.25
	Surcharge, per call	\$0.35		
	Operator Surcharge, per call*	\$2.25		
	Option D and Q.biz			
	All time periods	\$0.30		
	Surcharge, per call	\$0.00		
	Operator Surcharge, per call*	\$2.25		
c.	Payphone Use Charge	\$0.30		
С.	r dyphone ose onarge	70.00		
D.	Inbound 800 Numbers:			
	Options A, B, and C:			
	First toll free number		\$0.00	
	Each add'l toll free number		\$5.00	
	Options D and Q.biz:			
	First toll free number		\$0.00	
	Each add'l toll free number		. 3.33	
	(Four up to a maximum of s	seven)	\$5.00	

^{*} An "Operator Surcharge" applies when the caller: (1) enters nothing, defaults to an operator and requests the QCC operator to complete the call; or, (2) has the ability to complete the dialed digits of their call, but chooses to dial the appropriate operator code only (e.g., 0-, 00, 10432), and requests the QCC operator to complete the call. This surcharge will be in lieu of the existing per call surcharge. In addition, this surcharge will apply to all months to subscribe to Simply Business. Customers who are currently on term plans will not incur this surcharge until their contracts renew.

** These rates are applicable to all new customers who sign up for O.biz after October 25.

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OBSOLETE PRODUCTS AND SERVICES FORMERLY OFFERED BY LC! INTERNATIONAL TELECOM CORP.

SECTION 5 SWITCHED SERVICES (Continued)

5.40 LCI Alternative

Rates are based on 7 days/24 hours a day.

Inbound\Outbound

Flat rate: \$0.175

There is a \$20 monthly minimum required.

WorldCard- LCI Alternative

Per Minute

Surcharge

Operator Surcharge

All Times

Per Call

Per Call*

\$0.25

\$0.25

\$2.25

Enhanced 800/888 Features

The first 800 number is free, each additional 800 number is \$5.00 per month, per number with a maximum of three (3) toll free numbers per account. In addition, the monthly recurring and non-recurring charges for Enhanced 800/888 Features may be found in Section 5.26.

Payphone Use Charge

\$0.30

PUBLIC SERVICE COMMISSION OF KENTUCKY

* An "Operator Surcharge" applies when the caller: (1) enters nothing, defaults to an operator and requests the QCC operator to complete the call; or, (2) has the ability to complete the dialed digits of their call, but chooses to dial the appropriate operator code only (e.g., 0-, 00, 10432), and requests the QCC operator to complete the call. This surcharge will be in lieu of the existing per call surcharge.

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SWITCHED SERVICES (Continued) SECTION 5

5.41 Simply GuaranteedSM

A. Rates

Option 1

- p	Switched		<u>Dedicated</u>		
	MTM	Term*	<u>MTM</u>	<u>Terr</u>	<u>n</u>
InterLATA	\$0.143	\$0.128	\$0.102	\$0.	080
IntraLATA	\$0.143	\$0.128	\$0.102	\$0.	080
Option 2					

Monthly Subscription Fee:

\$20.00

	Swi	Switched		<u>dicated</u>
	MTM	Term	<u>MTM</u>	<u>Term</u>
InterLATA	\$0.143	\$0.128	\$0.102	\$0.080
IntraLATA	\$0.089	\$0.080	\$0.087	\$0.078

B. Simply Guaranteeds Domestic WorldCard

	All Time Periods
Flat Rate:	\$0.250
Operator Surcharge, per call **	\$2.25

C. Payphone Use Charge \$0.30

Term (1 or 2 year contracts)

An "Operator Surcharge" applies when the caller: (1) enters nothing, defaults to an operator and requests the QCC operator to complete the call; or, (2) has the ability to complete the dialed digits of their call, but chooses to dial the appropriate operator code only (e.g., 0-, 00, 10432), and requests the QCC operator to complete the call. This surcharge will be in lieu of the existing per call surcharge. In addition, this surcharge will apply to all month-to-month customers as well as new term customers who subscribe to Simply Guaranteed. Customers who are currently on term plans will not incur this surcharge until their contracts renew.

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ISSUED BY: Carol P. Kuhnow

Regional Director, Policy and Law

OBSOLETE PRODUCTS AND SERVICES FORMERLY OFFERED BY LCI INTERNATIONAL TELECOM CORP.

SECTION 5 SWITCHED SERVICES (Continued)

5.41 Simply Guaranteed^{sм}

	Fixed		Per	Mile	COC MRC		COC NRC		Bridging	
Basic Digital Service	\$	225.00	\$	0.29	\$	50.00	\$	150,00	\$	17.00
Extended Digital Service 128	\$	450.00	\$	0.58	\$	150.00	\$	500.00		
Extended Digital Service 192	\$	675.00	\$	0.87	\$	150.00	\$	500.00		**
Extended Digital Service 256	\$	900.00	\$	1.16	\$	150.00	\$	500.00		
Extended Digital Service 320	\$	1,125.00	\$	1.45	\$	150.00	\$	500.00	- S-	
Extended Digital Service 384	\$	1,350.00	\$	1.74	\$	150.00	\$	500.00		
Extended Digital Service 448	\$	1,575.00	\$	2.03	\$	150.00	\$	500.00		
Extended Digital Service 512	\$	1,800.00	\$	2.32	\$	150.00	\$	500.00		
Extended Digital Service 576+	\$	1,900.00	\$	2.30	\$	150.00	\$	500.00		
Terrestrial Digital Service	\$	1,900.00	\$	2.30	\$	150.00	\$	500.00		
High-speed Digital Service	\$	16,000.00	\$	42.00	\$	500.00	\$	2,700.00		

Simply GuaranteedSM FramePlus

Rates

Port Connection	Fixed Rate	Per DS0	Change	<u>Install</u>
Continential US	\$100	\$55	\$250	N/A
Authority NMS (per network)	\$1,000	N/A	\$500	\$2,000
ARC	\$250	N/A	\$250	\$250

Permanent Virtual Circuits

Continental US

CIR per 8K simplex \$17.00

BIR per 8K simplex \$3.00

Monthly Discounts (Applies to total fixed, DSO, CIR, and BIR)

Volume Level	1 Year	2 Year
\$200	2%	3%
\$750	3%	4%
\$2,500	4%	5%
\$4,000	6%	8%
\$7,000	7%	9%
\$12,000	8%	10%
\$20,000	10%	12%

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Enhanced 800/888 Features: The monthly recurring and non-recurring charges for Enhanced 800/888 Features may be found in Section 5.26. - IABY OF THE COMME

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SECTION 5 SWITCHED SERVICES (Continued)

5.42 Military Talk

Rate -

A. Payphone Surcharge

\$0.250

B. Calls made from within and outside specified NPA:

<u>Day</u> \$0.22 Evening \$0.10 Night/Weekend

\$0.10

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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ISSUED BY:

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SECTION 5 SWITCHED SERVICES (Continued)

5.43 EarthTalk

Rate

A. Payphone Surcharge

\$0.25

B. Calls made from within and outside specified NPA:

<u>Day</u> \$0.22 Evening \$0.10 Night/Weekend

\$0.10

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SECTION 9 (1)

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OBSOLETE PRODUCTS AND SERVICES FORMERLY OFFERED BY LCI INTERNATIONAL TELECOM CORP.

SECTION 5 SWITCHED SERVICES (Continued)

World Talk Dedicated Service 5.44

Rates

a. Registration fee (one time)

Actual Rate

\$7.50

b. Per Minute Rates

INTERLATA

	DAY		EVE	NING	NIGHT/WEEKEND		
RATE MILEAGE	1st Min	ADD'L MIN	1st Min	ADD'L MIN	1st Min	ADD'L MIN	
1 - 11	0.2300	0.1800	0.1900	0.1425	0.1534	0.1121	
11 - 16	0.2300	0.1800	0.1900	0.1425	0.1534	0.1121	
17 - 22	0.2400	0.2100	0.1900	0.1450	0.1534	0.1343	
23 - 30	0.2400	0.2100	0.1900	0.1450	0.1534	0.1343	
31 - 55	0.2600	0.2500	0.1945	0.1825	0.1600	0.1600	
56 - 85	0.3000	0.2800	0.2150	0.2000	0.1665	0.1665	
86 - 124	0.3000	0.2800	0.2150	0.2000	0.1770	0.1705	
125 - 196	0.3400	0.3300	0.2500	0.2300	0.1940	0.1940	
197 - 292	0.3400	0.3300	0.2500	0.2400	0.1940	0.1940	
293+	0.3600	0.3500	0.2598	0.2535	0.2013	0.2013	

INTR	AL	AT	Α

			The second secon			
	DAY		EVE	NING	NIGHT/WEEKEND	
RATE MILEAGE	1st Min	ADD'L MIN	1st Min	ADD'L MIN	1st Min	ADD'L MIN
1 - 11	0.2300	0.1800	0.1900	0.1425	0.1534	0.1121
11 - 16	0.2300	0.1800	0.1900	0.1425	0.1534	0.1121
17 - 22	0.2400	0.2100	0.1900	0.1450	0.1534	0.1343
23 - 30	0.2400	0.2100	0.1900	0.1450	0.1534	0.1343
31 - 55	0.2600	0.2500	0.1945	0.1825	0.1600	0.1600
56 - 85	0.3000	0.2800	0.2150	0.2000	0.1665LICS	ERVICE COMM P. 1665KY
86 - 124	0.3000	0.2800	0.2150	0.2000	0.1770	F6.F9705E
125 - 196	0.3400	0.3300	0.2500	0.2300	0.1940	0.1940
197 - 292	0.3400	0.3300	0.2500	0.2400	0.1940	AR 292200
293+	0.3600	0.3500	0.2598	0.2535	0.20 ₁₃	NT 0(2013KA

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SECTION 5 SWITCHED SERVICES (Continued)

5.45 World Talk Switched

A. Payphone Surcharge \$0.25

B. Disconnect Fee \$5.00

C. Calls made from within and outside school's NPA:

<u>Day</u> \$0.22 Evening \$0.10 Night/Weekend

\$0.10

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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SECTION 5 SWITCHED SERVICES (Continued)

5.46 Q.quaranteed

A. Rates

1. Switched

Group 1 - Commitment Levels of \$100, 250, \$500, and \$1,000

MTM 1 Year 2 Year \$0.105 \$0.090 \$0.088

90 \$0.088 \$0.086

3 Year

Group 2 - Commitment Levels of \$2,000, \$4,000, \$7,000; and \$12,000

<u>MTM</u> <u>1 Year</u> <u>2 Year</u> <u>3 Year</u> \$0.105 \$0.088 \$0.086 \$0.084

Group 3 - Commitment Levels of \$20,000, \$35,000, \$50,000; and \$100,000

 MTM
 1 Year
 2 Year
 3 Year

 \$0.105
 \$0.085
 \$0.083
 \$0.081

2. <u>Dedicated</u>

Group 1 - Commitment Levels of \$100, 250, \$500, and \$1,000

 MTM
 1 Year
 2 Year
 3 Year

 \$0.062
 \$0.058
 \$0.055
 \$0.053

Group 2 - Commitment Levels of \$2,000, \$4,000, \$7,000; and \$12,000

 MTM
 1 Year
 2 Year
 3 Year

 \$0.062
 \$0.056
 \$0.053
 \$0.051

Group 3 - Commitment Levels of \$20,000, \$35,000, \$50,000; and \$100,000

MTM 1 Year 2 Year 3 Year \$0.062 \$0.054 \$0.051 \$0.049

> PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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ISSUED BY:

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SECTION 5 SWITCHED SERVICES (Continued)

5.46 Q.guaranteed (Continued)

B. Q.guaranteed - WorldCard Surcharge

Per Call Surcharge

\$0.65

Operator Surcharge, per call*

\$2.25

C. Q.guaranteed - LCI Data Services

	Fixed	Per Mile	COC MRC Per End	COC NRC Per End	Bridging
Basic Digital Service	\$ 207.00	\$ 0.29	\$ 50.00	\$ 220.00	\$ 17.00
Extended Digital Service 128	\$ 414.00	\$ 0.58	\$ 150.00	\$ 500.00	
Extended Digital Service 192	\$ 621.00	\$ 0.87	\$ 150.00	\$ 500.00	
Extended Digital Service 256	\$ 828.00	\$ 1.16	\$ 150.00	\$ 500.00	
Extended Digital Service 320	\$ 1,035.00	\$ 1.45	\$ 150.00	\$ 500.00	
Extended Digital Service 384	\$ 1,242.00	\$ 1.74	\$ 150.00	\$ 500.00	
Extended Digital Service 448	\$ 1,449.00	\$ 2.03	\$ 150.00	\$ 500.00	
Extended Digital Service 512+	\$ 1,550.00	\$ 2.30	\$ 150.00	\$ 500.00	
Terrestrial Digital Service	\$ 1,550.00	\$ 2.30	\$ 150.00	\$ 500.00	
High-speed Digital Service	\$16,000.00	\$ 42.00	\$ 500.00	2,700.00	

* An "Operator Surcharge" applies when the caller: (1) enters nothing, defaults to an operator and requests the QCC operator to complete the call; or, (2) has the ability to complete the dialed digits of their call, but chooses to dial the appropriate operator code only (e.g., 0-, 00, 10432), and requests the QCC operator to complete the call. This surcharge will be in lieu of the existing per call surcharge. In addition, this surcharge will apply to all month-to-month customers as well as new term customers who subscribe to Q.guaranteed. Customers who are currently on term plans will not incur this surcharge until their contracts renew.

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Regional Director, Policy and Law

SECTION 5 SWITCHED SERVICES (Continued)

5.46 <u>Q.guaranteed</u> (Continued)

D. <u>O.guaranteed - FramePlus</u>

Port Increment	Monthly	Install	Change	
<u>in Kbps</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>	
64	\$ 190	\$150	\$150	
128	\$ 355	\$250	\$250	
192	\$ 395	\$250	\$250	
256	\$ 420	\$250	\$250	
320	\$ 580	\$250	\$250	
384	\$ 625	\$250	\$250	
448	\$ 720	\$250	\$250	
512	\$ 790	\$250	\$250	
576	\$ 890	\$250	\$250	
640	\$ 940	\$250	\$250	
704	\$ 970	\$250	\$250	
768	\$ 990	\$250	\$250	
832	\$1,110	\$250	\$250	
896	\$1,180	\$250	\$250	
960	\$1,220	\$250	\$250	
1020	\$1,265	\$250	\$250	
1088	\$1,330	\$250	\$250	
1152	\$1,370	\$250	\$250	
1216	\$1,410	\$250	\$250	
1280	\$1,450	\$250	\$250	10 mg
1344	\$1,500	\$250	\$250	
1408	\$1,530	\$250	\$250	
1472	\$1,560	\$250	\$250	
1536	\$1,595	\$250	\$250	
	CID OV	Install		
	CIR per 8K			
D	Simplex Fees	<u>Fees</u>		
Permanent Virtual Circuits	\$6	\$25	e e	
	Monthly	Install	Change	
	Recurring	Fees_	Fees_	
Automatic Reconfiguration*	\$ 250	\$ 250	\$250	
Authority	\$1,000	\$2,000	\$500 PUBLIC SERVICE C	
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ISSUED BY: Carol P. Kuhnow

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SECTION 5 SWITCHED SERVICES (Continued)

5.46 <u>O.guaranteed</u> (Continued)

E. <u>Q.guaranteed</u> - Audio Teleconferencing

1. Month-to-Month Rates:

	<u>Standard</u>	Automated
Meet Me	\$0.250	\$0.190
800 Meet Me	\$0.400	\$0.280
Operator Assisted	\$0.400	N/A

2. 1, 2, and 3 Year Term Rates:

a. Group 1 - Commitment Levels of \$100, \$250, \$500, and \$1,000

	Standard	<u>Automated</u>
Meet Me	\$0.238	\$0.181
800 Meet Me	\$0.380	\$0.266
Operator Assisted	\$0.380	N/A

b. Group 2 - Commitment Levels of \$2,000, \$4,000, \$7,000, and \$12,000

	<u>Standard</u>	<u>Automated</u>
Meet Me	\$0,213	\$0.162
800 Meet Me	\$0.340	\$0.238
Operator Assisted	\$0.340	N/A

c. Group 3 - Commitment Levels of \$20,000, \$35,000, \$50,000, \$75,000 and \$100,000

	Standard	<u>Automated</u>
Meet Me	\$0.200	\$0.152
800 Meet Me	\$0.320	\$0.224
Operator Assisted	\$0.320	PUBLIC SERINGE COMMISSION
		OF KENTUCKY
		EFFECTIVE

MAR 2 9 2002

SECTION 9 (1)

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SECTION 5 SWITCHED SERVICES (Continued)

5.46 Q.guaranteed (Continued)

F. O.guaranteed - Broadcast Fax

1. Month-to-Month Rate \$0.250

2. <u>1, 2, and 3 Year Term Rate</u>

a. Group 1 \$0.238 (\$100, 250, 500, and \$1,000

b. Group 2 \$0.213 (\$2,000, \$4,000, \$7,000 and \$12,000)

c. Group 3 \$0.200 (\$20,000, \$35,000, \$50,000 \$75,000, and \$100,000)

G. <u>Discounts</u> - This discounts will be applied to Q guaranteed - LCl Data Services and Q guaranteed - FramePlus only:

Volume Level	<u>1 Year</u>	2 Year	3 Year	
\$ 100	10%	12%	14%	
\$ 250	11%	13%	15%	
\$ 500	12%	14%	16%	
\$ 1,000	13%	15%	17%	
\$ 2,000	14%	16%	18%	
\$ 4,000	16%	18%	20%	
\$ 7,000	17%	19%	21%	
\$ 12,000	18%	20%	22%	
\$ 20,000	20%	22%	24%	
\$ 35,000	21%	23%	25%	
\$ 50,000	22%	24%	26%	
\$ 75,000	23%	25%	27%	
\$100,000	24%	26%	28%	4 - C
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Carol P. Kuhnow

Regional Director, Policy and Law

SECTION 5 SWITCHED SERVICES (Continued)

5.46 O.guaranteed (Continued)

O.guaranteed - Enhanced Toll Free Features

Basic Features - Standard: Available to month-to-month and term customers:

	Monthly	Non-Recurring and
<u>Feature</u>	<u>Charge</u>	Change Charge
Extended Call Coverage	\$ 0.00	\$ 0.00
Two-way DALs	\$ 0.00	\$ 0.00
Industry Toll Free Directory Assistance		
(per 800 number)	\$25.00	\$ 25.00
Industry Toll Free Directory Assistance		
Expedite (per toll free number)	\$ 0.00	\$ 35.00
Project Accounting Codes (per blocks of		
100/ both verified and non-verified,		
switched and dedicated)	\$15.00	\$ 15.00
Tailored Call Coverage (per 800 number)	\$ 0.00	\$ 50.00
Day of Year (Holiday) Routing (per 800 number)	\$ 0.00	\$ 50.00
Time of Day Routing (per 800 number)	\$50.00	\$ 50.00
Day of Week Routing (per 800 number)	\$50.00	\$ 50.00
Percent Allocation Routing (per 800 number)	\$50.00	\$ 50.00
Alternate Call Routing (per 800 number)	\$50.00	\$ 50.00
Geo Routing (per 800 number)	\$50.00	\$ 50.00
(\$0.0005 per MOU)		
Direct Termination Overflow (per trunk group)	\$50.00	\$ 50.00
Real Time ANI (per trunk group)	\$ 0.00	\$350.00
DNIS (per trunk group)	\$ 0.00	\$350.00
Menu Routing - Per Call Surcharge \$0.05/cal	I	
Quota Call Allocation	\$50.00	\$50.00

- Toll Free Feature Package 'A' Available to term customers only: 2.
 - Package includes the following features: a.

Time of Day Routing Day of Week Routing Day of Year (Holiday) Routing Percentage Allocation Routing Industry Toll Free Directory Assistance

Package Rates (for all features listed in Package 'A'): b.

> Monthly Charge Non-Recurring Charge

\$140.00

\$100.00 PUBLIC SERVICE COMMISSION OF KENTUCKY

The first toll free number is free, each additional toll free number is \$5.00 per month, per toll free number.

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Regional Director, Policy and Law

SECTION 5 SWITCHED SERVICES (Continued)

5.46 <u>Q.guaranteed</u> (Continued)

. ATA Program - Rates

1. Switched - Outbound and Inbound Per Minute Rates

Group 1 - Commitment levels of \$100, \$500, and \$1,000

One Year Two Year

Three Year

\$0.095

\$0.093

\$0.091

Group 2 - Commitment levels of \$2,000, \$4,000, \$7,000, and \$12,000

One Year

Two Year

Three Year

\$0.093

\$0.091

\$0.089

Group 3 - Commitment levels of \$20,000, \$35,000, \$50,000+

One Year

Two Year

Three Year

\$0.090

\$0.088

\$0.086

2. <u>Dedicated - Outbound and Inbound Per Minute Rates</u>

Group 1 - Commitment levels of \$1,000 and \$1,500

One Year

Two Year

Three Year

\$0.076

\$0.074

\$0.073

Group 2 - Commitment levels of \$2,000, \$4,000, \$7,000, and \$12,000

One Year

Two Year

Three Year

\$0.072

\$0.071

\$0.069

Group 3 - Commitment levels of \$20,000, \$35,000, \$50,000 EIC SERVICE COMMISSION

One Year

Two Year

Three Year

OF KENTUCKY EFFECTIVE

\$0.070

\$0,069

\$0.067

MAR 2 9 2002

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Superary Of the Community

EFFECTIVE: March 29, 2002

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ISSUED BY:

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SECTION 5 SWITCHED SERVICES (Continued)

5.46 Q.guaranteed (Continued)

- I. <u>ATA Program Rates</u> (Continued)
 - 3. Q.guaranteed WorldCard

Per Minute Rate

\$0.17

4. <u>Discounts</u> - This discounts will be applied to Q.guaranteed - LCI Data Services and

Volume Level	1 Year	2 Year	3 Year
\$ 0-\$ 99	0%	0%	0%
\$ 100 - \$ 499	10%	12%	14%
\$ 500 - \$ 999	11%	13%	15%
\$ 1,000 - \$ 1,499	12%	14%	16%
\$ 1,500 - \$ 1,999	13%	15%	17%
\$ 2,000 - \$ 3,999	14%	16%	18%
\$ 4,000 - \$ 6,999	16%	18%	20%
\$ 7,000 - \$11,999	17%	19%	21%
\$12,000 - \$19,999	18%	20%	22%
\$20,000 - \$34,999	20%	22%	24%
\$35,000 - \$49,999	21%	23%	25%
\$50,000+	22%	24%	26%

J. Payphone Use Charge

\$0.30

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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SECTION 5 SWITCHED SERVICES (Continued)

5.47 <u>LCI Preference</u>

A. Per Minute Rates:

Term Commitment		All Time Periods		
	One Year	\$0.104		
	Two Year	\$0.102		
	Three Year	\$0.100		
В.	Monthly Recurring Charge:			
	Per Service Location	\$4.95		
c.	LCI Preference - WorldCard Plus Calling Card:			
s	All Time Periods	\$0.30		
	Surcharge	\$0.00		
	Operator Surcharge, per call*	\$2.25		
D.	Payphone Use Charge	\$0.30		

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^{*} An "Operator Surcharge" applies when the caller: (1) enters nothing, defaults to an operator and request the QCC operator to complete the call; or, (2) has the ability to complete the dialed digits of their call, but chooses to dial the appropriate operator code only (e.g., 0-, 00, 10432), and requests the QCC operator to complete the call. This surcharge will be in lieu of the existing per call surcharge.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

SECTION 5 SWITCHED SERVICES (Continued)

5.47 LCI Preference (Continued)

D. <u>Enhanced Toll Free Features</u>:

<u>Feature</u>	Monthly <u>Charge</u>	Non-Recurring Charge	Change <u>Charge</u>
Industry Toll Free Directory Assistance	\$25.00	\$25.00	\$25.00
(per toll free number)	\$25.00	\$25.00	\$25.00
Industry Toll Free Directory Assistance	+ 0.00	AOF 00	* 0.00
Expedite (per toll free number)	\$ 0.00	\$35.00	\$ 0.00
Outbound Project Accounting Codes - Verified	\$ 0.00	\$10.00	\$10.00
Outbound Project Accounting Codes - Non-Verified	\$ 0.00	\$ 5.00	\$ 5.00
Inbound Project Accounting Codes - Verified			
(per block of 100 numbers)	\$50.00	\$75.00	\$75.00
Inbound Project Accounting Codes - Non-Verified			
(per toll free number)	\$50.00	\$25.00	\$25.00
Alpha (Name) Project Accounting Codes			
(per toll free number)	\$50.00	\$35.00	\$35.00
Tailored Call Coverage (per toll free number)	\$ 0.00	\$25.00	\$25.00
Day of Year (Holiday) Routing (per toll free number	\$75.00	\$50.00	\$ 0.00
Time of Day Routing (per toll free number)	\$75.00	\$50.00	\$ 0.00
Day of Week Routing (per toll free number)	\$75.00	\$50.00	\$ 0.00
Percent Allocation Routing (per toll free number)	\$75.00	\$50.00	\$ 0.00
Geo Routing (per toll free number)	\$75.00	\$50.00	\$ 0.00
Menu Routing (per toll free number)	\$ 0.00	\$50.00	\$25.00
Menu Routing (per call surcharge)	\$ 0.05/ca	ll '	
LCI Logic (Floppy Disk)	\$50.00	\$50.00	\$35.00
LCI Logic (CD-ROM)	\$55.00	\$55.00	\$35.00
Account Codes Setup/Change	N/A	\$75.00	N/A

The first two (2) toll free numbers will incur a \$4.95 per number monthly charge. The third toll free incur a \$4.95 per number monthly charge.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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EFFECTIVE: March 29, 2002

ISSUED: March 28, 2002

ISSUED BY:

Carol P. Kuhnow

Regional Director, Policy and Law

OBSOLETE PRODUCTS AND SERVICES FORMERLY OFFERED BY LCI INTERNATIONAL TELECOM CORP.

SECTION 5 SWITCHED SERVICES (Continued)

LCI Home 800: All Time Periods

All time periods

Surcharge

Payphone Use Charge:

Communications Calling Card * *

Operator Surcharge, per call*

5,48 LCI Difference

a.	Per Minute Rates:	<u>Peak</u>		Off-Peak		
4.	Difference #1	\$0.13		\$0.13		
	Difference #2, InterLATA	\$0.10		\$0.10		
	Difference #2, IntraLATA	\$0.09		\$0.09		
	Difference #3, InterLATA	\$0.10		\$0.10		
	Difference #3, IntraLATA	\$0.09		\$0.09		
	Difference #4	\$0.15		\$0.15		
	Difference #5, InterLATA	\$0.10		\$0.10		
	Difference #5, IntraLATA	\$0.09		\$0.09		
	Difference #6, InterLATA	\$0.10		\$0.10		
	Difference #6, IntraLATA	\$0.09		\$0.09		
	Difference #7, InterLATA	\$0.10		\$0.10		
	Difference #7, IntraLATA	\$0.07		\$0.07		
b	Rate Periods					
	Peak	7am - 7pm, Monday	thru Friday			
	Off-Peak	All other times.				
c.	Monthly Fee:					
	Difference #1	\$3.00				
	Difference #2	\$4.95				
	Difference #5	\$8.95				
	Difference #6	\$14.95				
	Difference #7	\$7.95				
d.	LCI Difference Calling Card:			. Other and		
	All Time Periods	\$0.59		PUBLIC SE	RVICE CON	MISSION
	Surcharge	\$1.25		OF	KENTUCK	γ
	Operator Surcharge, per call*	\$2.25	•		FFECTIVE	

An "Operator Surcharge" applies when the caller: (1) enters nothing, defaults to an operator and request the QCC operator to complete the call; or, (2) has the ability to complete the dialed digits of their call, but chooses to dial the appropriate operator code only (e.g., 0-, 00, 10432), and requests the QCC operator to complete the call. This surcharge will be in lieu of the existing per call surcharge.

\$0.10

\$0.25

\$0.10

\$0.00

\$2.25

Available with Difference #5 and #6 offer only and limited to four (4) cards maximum.

ISSUED: March 28, 2002

f.

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Carol P. Kuhnow ISSUED BY:

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SECTION 9 (1)

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Regional Director, Policy and Law 4250 N. Fairfax Drive Arlington, Virginia 22203

Night/Wknd

SPECIALIZED COMMON CARRIER SERVICE OBSOLETE PRODUCTS AND SERVICES FORMERLY OFFERED BY LCI INTERNATIONAL TELECOM CORP.

Evening

SECTION 5 SWITCHED SERVICES (Continued)

Day

5.49 800 Calling Service

Mileage

Per Minute Rates:

Mileage Bands	1 st Min	Add'l Min	1 st Min	Add'l Min \$0.45	1 st Mi \$0.45		<u>in</u>
0 - 9999	\$0.45	\$0.45	90.45	VUU	70.10	70.10	
Operator Servic	e Surcha	rges:					
0 + Calling Card	Ł			\$0.95			
0 + Calling Card	-			\$1.25			
0 - Calling Care	d (Op)			\$1.25			
0 + Credit Card				\$1.75			
0 + Credit Card	(Op)			\$3.45			
0 - Credit Card	l (Op)			\$3.45			
Automatic Colle	ect			\$4.95			
0 + Collect				\$4.95			
0 - Collect				\$4.95			
0 + Bill to Third	l Party	and the second		\$5.50			
O - Bill to Third	Party			\$5.50			
0 + Person to F	Person			\$9.95			
0 - Person to F	Person			\$9.95			
Payphone Surc	harge			\$0.30			
Directory Assis	tance, pe	er call		\$0.85			
Directory Assis	tance Ca	ll Completion, p	er call	\$1.00			

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

MAR 2 9 2002

SECTION 9 (1)
SECTION 9 (1)
BY SHOPPING BY BELLE
STARY OF THE COMMISSION

EFFECTIVE: March 29, 2002

ISSUED: March 28, 2002

ISSUED BY: Carol P. Kuhnow

Regional Director, Policy and Law